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2003

Town of Sandown, New Hampshire

Town Department Directory

Town Hall Schedule

Sandown Schools and School District Info

Sandown Public Library

State of New Hampshire

The Old Meeting House
Sandown, NH

Support Local Businesses!

Local Groups and Organizations

Town Facts and Area Resources

Community Projects

Historical Photo Gallery

www.sandown.us

Annual Report

Fiscal Year Ending December 31, 2003

The front cover design of this years report celebrates communications. Several high profile initiatives made 2003 a big year for Sandown.

- *Communication over the Web* –www.sandown.us was launched in Spring 2003. The website provides new services and information, and also facilitates communication between citizens, local businesses, town officials, and the various groups and organizations in town. The site includes a local business directory, historical information, useful links, and more.

- *Communication over Cable Television* - The Cable Television Advisory Board launched the new Sandown Local Access Television Station. Channel 17 has featured 36 programs so far, and broadcasts the community bulletin board, which helps many Sandown organizations communicate their messages to viewers.

- *Communication in a forum* - In September Sandown held the Community Profile Project (CPP), a citizen-participation event. The CPP was held to gather input from residents on a range of crucial topics. The CPP final report, created directly from participant input, will help shape the next Master Plan, and will help guide our town during the next phase of growth and development.

- *Communication using Email* - At the end of 2003 email was set up at the town hall. We can now communicate directly with the Selectmen's office at sandowntownhall@gsinet.net. This convenience meets the needs and preferences of our growing community, and represents yet another step the town is taking in the ongoing effort to foster and encourage communication.

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2003

INDEX

BOARD OF SELECTMEN.....75&76
2003 BUDGET (MS-7).....45-52
BUDGET PROPOSAL.....53-73
BUDGET VS. ACTUAL.....14-19
BUILDING INSPECTOR.....80
CABLE TV COMMITTEE.....84
CEMETERY REPORT.....90
CONSERVATION COMMISSION...94-96
E.R.L.A.C. REPORT.....97
FIRE DEPARTMENT REPORTS.....92&93
HEALTH DEPARTMENT.....81
INCOME REPORT.....20-22
LIBRARY REPORTS.....88&89
POLICE DEPARTMENT.....86 & 87
PROPERTY LISTING.....103-164
RECREATION COMMISSION.....82& 83
SANITATION DEPARTMENT.....91
TAX COLLECTOR.....10-12
TAX RATE HISTORY.....23
TOWN CLERK.....7
TOWN OFFICERS.....1-5
TREASURER.....13
TOWN WARRANT.....25-43
TRIAL BALANCE REPORT.....8&9
TRUST FUNDS REPORT.....85
VITAL STATISTICS.....98-102

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TOWN OFFICERS

BOARD OF SELECTMEN

EDWARD GARVEY
2004

RUSS COLLINS
CHAIRMAN
2005

JOSEPH MORRIS
2006

TOWN CLERK/TAX COLLECTOR
MICHELLE SHORT
2004

DEPUTY TOWN CLERK/TAX COLLECTOR
LYNNE BLAISDELL

SELECTMEN'S OFFICE

TIM WARREN
ASSESSING CLERK

PAT GIAQUINTA
OFFICE MANAGER

TINA GAUTHIER
BOOKKEEPER

PAULA GULLA
OFFICE CLERK

CHRISTOPHER SHORT
TREASURER

SUPERVISORS OF THE CHECKLIST

ROSEMARIE BRUNO

JOANNE VEY

LINDA MEEHAN

MODERATOR
FRED T. DALEY

TRUSTEES OF THE TRUST FUNDS

DAVID DROWNE

PAT GIAQUINTA

LIBRARY TRUSTEES

BARBARA LACHANCE
2004

TINA OWENS
CHAIRMAN
2006

LOUISE PAJAK
2006

STEVE CLIFTON
2004

DIANA TRUE
2005

LIBRARY PERSONNEL

CATHY HASSARD DIANE HEER JOANN PINARD-EVANS

HAZEL MARLOW TRUDE FERGUSON JULIE BALL

DOROTHY DROWNE SUSAN KEHOE

TOWN CUSTODIAN

HELEN LOPRESTI

CEMETERY TRUSTEES

FRED STAFFORD
2006

DAVID DROWNE
2005

CARROLL BASSETT
2004

CONSERVATION COMMISSION

DAVID LAFLEUR
2005

PAUL CAREY
CHAIRMAN
2005

MARK TRAEGER
2005

EDDY ST. PIERRE
2004

BRIAN BUTLER
2006

MARY WINGLASS
2004

MATT RUSSELL
2006

PLANNING BOARD

DAWN BRIDGES
2005

ED MENCIS
CHAIRMAN
2006

TED WINGLASS
2004

MARY BETH SHARP
(ALTERNATE)
2006

DON PICARD
VICE-CHAIRMAN
2004

JAMES DEVINE
(ALTERNATE)
2006

RICKY FERMOYLE
(ALTERNATE)
2006

RUSS COLLINS
EX-OFFICIO
2004

SUSAN RICE
ADMINISTRATIVE ASSISTANT

ZONING BOARD OF ADJUSTMENT

KEN SHERWOOD
2004

ARTHUR ARENA
CHAIRMAN
2006

DOUGLAS MARTIN
2004

DANIEL LANE
2005

STEPHEN MEISNER
2004

ELLEN MICHAEL
2005

LAURA MCLAUGHLIN
ZBA AIDE

HEALTH OFFICER
KEN SHERWOOD
2004

HIGHWAY DEPARTMENT

TIM ROBERTS
ROAD AGENT

HOWARD ROCKWELL
ASST. ROAD AGENT

SANITATION DEPARTMENT

HELEN LOPRESTI

DAVID CHENEY
HEAD CUSTODIAN

LES NORWOOD, SR.

LES NORWOOD, JR.

SHANE CAMPBELL

CARL PERRAULT

FOREST FIRE WARDEN
FIRE CHIEF IRVING BASSETT

VOLUNTEER FIRE DEPARTMENT ENGINEERS

JAMES BASSETT

IRVING BASSETT

CARROLL BASSETT

ANDREW HIGHAM

MICHAEL RANNEY

FRED STAFFORD

DENIS GIANGREGORIO

CHRIS MCINTOSH

TOWN INSPECTORS

BUILDING
KEN SHERWOOD

ELECTRICAL
KEN SHERWOOD

PLUMBING
IRVING BASSETT

ASST. BUILDING
BILL CACHION

DRIVEWAY
TIM ROBERTS

OIL BURNER/CHIMNEY
IRVING BASSETT

SEPTIC SYSTEM/HEALTH
KEN SHERWOOD

POLICE DEPARTMENT

CPL. DON HARVEY

J. SCOTT CURRIER
CHIEF - 2004

CPL. JOHN SABLE

SGT. AURIE ROY
ADMINISTRATIVE OFFICER

OFFICER ROBERT KELLEY

OFFICER WAYNE INGERSOLL

OFFICER EMMANUEL FARDELLA

OFFICER DAVID CIANFRINI

OFFICER JOSEPH KEATING

OFFICER DEREK FEATHER

OFFICER JOHN LAPHAM

OFFICER BRIAN OLJEY

OFFICER JASON MORROW

CROSSING GUARD
PATTY MARRONE

ANIMAL CONTROL OFFICER
CLAIRE KONTOS

BUDGET COMMITTEE

JOSEPH GORDON
2004

MARIE BUCKLEY
CHAIRMAN
2004

DAVID NOEL
2004

KAY BERNIER
2004

PATRICIA PASSANISI
2004

ANN CABRAL
2004

EDWARD GARVEY
(EX-OFFICIO)
2004

CABLE TV ADVISORY BOARD

LORINDA CRONYN

TOM GAINAN
CHAIRMAN

ARTHUR ARENA

EDWARD MENCIS

LINDA MEEHAN

MIKE HARNOIS

JOE MORRIS
(EX-OFFICIO)

RECREATION COMMISSION

LINDA MEEHAN

EDWARD MENCIS

DEBBIE BROWN

STEPHEN BROWN

RONALD DULONG

RALPH BRUNO

J. SCOTT CURRIER
(ALTERNATE)

JOSEPH MORRIS
(EX-OFFICIO)

RECREATION DIRECTOR
KRISTA WARREN

2003 TOWN CLERK REPORT

MOTOR VEHICLE REGISTRATIONS

8584	Motor Vehicle Permits Issued	824,068.50
6807	Plate Decals @ $ 2.50 each	17,017.50
1777	Title Fees @ $ 2.00 each	3,554.00
		844,640.00

DOG REGISTRATIONS

1002	Dog License Issued	6,568.50
23	Group License	460.00
324	Late Fees	4,361.50
15	Dog Fines	535.00
		11,925.00

MARRIAGE LICENSE & VITAL STATISTICS

Marriage Fees to State	32 @ $ 38.00	1,216.00
Marriage Fees to Town	32 @ $ 7.00	224.00
Vital Statistic Fees to State	54 @ $ 8.00	432.00
Vital Statistic Fees to Town	54 @ $ 4.00	216.00
Subsequent Copy Fees To State	29 @ $ 5.00	145.00
Subsequent Copy Fees To Town	29 @ $ 3.00	87.00
		2,320.00

MISCELLANEOUS

Filing Fees - Town Election	13 @ $ 1.00	13.00
UCC Filings		1,122.00
Voter Checklist		225.05
Dredge & Fill Permits	6 @ $ 10.00	60.00
Pole License	8 @ $ 10.00	80.00
		1,500.05

CONSTRUCTION PERMITS ISSUED

Electrical	19 @ $ 10.00	190.00
Electrical	97 @ $ 25.00	2,425.00
Plumbing	82 @ $ 25.00	2,050.00
Oil	46 @ $ 10.00	460.00
Chimney	13 @ $ 15.00	195.00
Chimney	1 @ $ 10.00	10.00
Test Pit	26 @ $ 20.00	520.00
Septic	36 @ $ 40.00	1,440.00
Septic Review	1 @ $ 10.00	10.00
		7,300.00

Total Remitted To Treasurer: 867,685.05

Respectfully Submitted

Michelle Short

Michelle Short
Town Clerk

C O L L E C T O R ' S T R I A L B A L A N C E R E P O R T

Sequenced By Taxpayer Name - Range: First to Last

Invoice Codes: All Invoice Codes

Levy Range: All Years

Period: January 2003 to December 2003 Tax Authority: Consolidated Authorities

Code	Invoice Description	Ath	Issue	Beginning Balance	New Charges	Payments	Other Credits	Refunds	Ending Balance
ADD	CURRENT USE PENALTY	ALL	2002 01	33,450.00		-33,450.00			
	INTEREST CHARGES				5,379.93	-5,379.93			
ADD	CURRENT USE PENALTY	ALL	2003 01		180,900.00	-168,500.00		4,500.00	16,900.00
	** Subtotals for CUSE			33,450.00	186,279.93	-207,329.93		4,500.00	16,900.00
ADD	EXCAVATION ACTIVITY TAX	ALL	2003 01		3,454.86	-3,454.86			
	** Subtotals for EAT				3,454.86	-3,454.86			
PROP	PROPERTY TAX - 1ST ISSUE	ALL	2002 01	115,932.13		-113,467.13	-1,027.00		1,438.00
	INTEREST CHARGES			-1,438.00	11,331.00	-11,331.00			-1,438.00
''	PROPERTY TAX - 2ND ISSUE	ALL	2002 02	645,927.41	23.29	-635,335.64	-10,656.06	2,949.00	2,908.00
	INTEREST CHARGES				11,298.65	-11,129.90	-168.75		
ADD	PROPERTY TAX - 2ND ISSUE	ALL	2002 02	2,729.00	2,385.00	-5,114.00			
	INTEREST CHARGES				65.48	-65.48			
''	PROPERTY TAX - 1ST ISSUE	ALL	2003 01		4,252,776.00	-4,133,426.73	-7,420.00	33,436.00	145,365.27
	INTEREST CHARGES				5,108.15	-5,108.15			
''	PROPERTY TAX - 2ND ISSUE	ALL	2003 02		4,458,567.00	-4,053,107.32	-54,575.00	22,092.16	372,976.84
	INTEREST CHARGES				728.25	-728.25			
ADD	PROPERTY TAX - 2ND ISSUE	ALL	2003 02		6,543.00	-6,543.00			
	** Subtotals for PROP			763,150.54	8,748,825.82	-8,975,356.60	-73,846.81	58,477.16	521,250.11
TAXC	TAX LIEN COSTS	ALL	2002 01		1,333.50	-1,316.50			17.00
	OTHER CHGS-MTGN				17.00				17.00
	** Subtotals for TAXC				1,350.50	-1,316.50			34.00
TAXL	TAX LIEN PROCESS	ALL	2000 01	31,605.88		-29,364.97			2,240.91
	INTEREST CHARGES				11,001.64	-11,001.64			
	OTHER CHGS-MTGN			179.75		-179.75			
''	TAX LIEN PROCESS	ALL	2001 01	87,470.99		-56,593.23			30,877.76
	INTEREST CHARGES				11,761.45	-11,761.45			
	OTHER CHGS-MTGN			398.00		-260.00			138.00
''	TAX LIEN PROCESS	ALL	2002 01		102,986.69	-20,795.09			82,191.60
	INTEREST CHARGES				3,797.95	-3,798.99			-1.04
	OTHER CHGS-MTGN				1,014.54	-333.30			681.24

C O L L E C T O R ' S T R I A L B A L A N C E R E P O R T

Sequenced By Taxpayer Name - Range: First to Last

Invoice Codes: All Invoice Codes

Levy Range: All Years

Period: January 2003 to December 2003 Tax Authority: Consolidated Authorities

Code	Invoice Description	Ath	Issue	Beginning Balance	New Charges	Payments	Other Credits	Refunds	Ending Balance
	** Subtotals for TAXL			119,654.62	130,562.27	-134,088.42			116,128.47
ADD TIMBER YIELD TAX		ALL	2002 01	694.05	3,159.50	-3,752.00			101.55
ADD TIMBER YIELD TAX		ALL	2003 01		9,698.42	-9,098.31			600.11
	** Subtotals for YLDT			694.05	12,857.92	-12,850.31			701.66
	***** Grand Totals			916,949.21	9,083,331.30	-9,334,396.62	-73,846.81	62,977.16	655,014.24

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF SANDOWN YEAR ENDING 2003

		DEBITS	PRIOR LEVIES	
			PLEASE SPECIFY YEARS	
UNCOLLECTED TAXES- BEGINNING OF YEAR*		LEVY FOR YEAR OF THIS REPORT	2002	2000
Property Taxes	# 3110	XXXXXXX	$ 767,785.54	$ (46.50)
Resident Taxes	# 3180	XXXXXXX		
Land Use Change	# 3120	XXXXXXX	$ 33,450.00	
Yield Taxes	# 3185	XXXXXXX	$ 694.05	
Excavation Taxes	# 3187	XXXXXXX		
Utility Charges	# 3189	XXXXXXX		
Other Charges / Interest			$ (1,438.00)	$ 46.50
TAXES COMMITTED THIS YEAR				
Property Taxes	# 3110	$ 8,717,886.00	$ 2,408.29	
Resident Taxes	# 3180			
Land Use Change	# 3120	$ 180,900.00		
Yield Taxes	# 3185	$ 9,698.42	$ 3,159.50	
Excavation Tax @ .02 /yd	# 3187	$ 3,454.86		
Utility Charges	#3189			
OVERPAYMENT:				
Property Taxes	# 3110	$ 55,528.16	$ 2,949.00	
Resident Taxes	# 3180			
Land Use Change	# 3120	$ 4,500.00		
Yield Taxes	# 3185			
Excavation Tax @ .02/yd	# 3187			
Interest - Late Tax	# 3190	$ 5,836.40	$ 28,075.06	
Resident Tax Penalty	# 3190			
Cost Before Lien			$ 1,298.00	
TOTAL DEBITS		$ 8,977,803.84	$ 838,381.44	

FOR DRA USE ONLY

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603) 271-3397

TAX COLLECTORS REPORT

MS-61

FOR THE MUNICIPALITY OF SANDOWN YEAR ENDING 2003

REMITTED TO TREASURER	LEVY FOR THIS YEAR	PRIOR LEVIES PLEASE SPECIFY YEARS 2002	2001	2000
Property Taxes	$ 8,193,077.05	$ 664,241.69		
Resident Taxes				
Land Use Change	$ 168,500.00	$ 33,450.00		
Yield Taxes	$ 9,098.31	$ 3,752.00		
Interest (include lien conversion)	$ 5,836.40	$ 19,108.20		
Penalties				
Excavation Tax @ .02/yd	$ 3,454.86			
Utility Charges				
Conversion to Lien (principal only)		$ 102,968.19		
DISCOUNTS ALLOWED				
ABATEMENTS MADE				
Property Taxes	$ 61,995.00	$ 11,683.06		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Taxes @ .02/yd				
Utility Charges				
Interest		$ 168.75		
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	$ 518,342.11	$ 4,346.00	$ (737.25)	$(144.50)
Resident Taxes				
Land Use Change	$ 16,900.00			
Yield Taxes	$ 600.11	$ 101.55		
Excavation Tax @ .02/yd				
Utility Charges				
Interest / Other Charges		$ (1,438.00)	$ 737.25	$ 144.50
TOTAL CREDITS	$ 8,977,803.84	$ 838,381.44		

TAX COLLECTORS REPORT

MS-61

FOR THE MUNICIPALITY OF SANDOWN — YEAR ENDING 2003

DEBITS

		Last Year's Levy	Prior Levies (Please Specify Years)	
		2002	2001	2000
Unredeemed Liens Balance at Beg. Of Fiscal Year			$ 87,868.99	$ 31,785.63
Liens Executed During Fiscal Year		$ 102,986.69		
Interest & Costs Collected (After Lien Execution)		$ 4,812.49	$ 11,761.45	$ 11,001.64
TOTAL DEBITS		$ 107,799.18	$ 99,630.44	$ 42,787.27

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	Prior Levies (Please Specify Years)	
Redemptions		$ 20,795.09	$ 56,593.23	$ 29,364.97
Interest & Costs Collected (After Lien Execution)	# 3190	$ 4,132.29	$ 12,021.45	$ 11,181.39
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality				
Unredeemed Liens Balance End of Year	# 1110	$ 82,871.80	$ 31,015.76	$ 2,240.91
TOTAL CREDITS		$ 107,799.18	$ 99,630.44	$ 42,787.27

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTORS SIGNATURE Michelle Shord 1-21-04

TREASURER'S REPORT
for the year ended December 31, 2003

General Fund Beginning Balance, January 2003		$ 3,265,869.14
Receipts:		
Tax Collector	9,334,396.15	
Town Clerk	872,975.55	
Bookkeeper	343,194.94	
Block Grant	102,119.28	
Interest Income	18,400.00	
Executive	5,007.35	
Miscellaneous	21,074.10	
Total Receipts		$ 10,697,167.37
Orders Drawn by Selectman		
Budget Expenses	1,896,728.84	
Warrant Articles	430,882.86	
Conservation Commission	100,975.00	
County Tax	441,204.00	
School Payments	7,660,296.50	
Tax Collector Liens	102,986.69	
Rebates/Refunds/Remittance	117,202.33	
Bounced Checks Miscellaneou	23,538.83	
		10,773,815.05
Conservation Check Printed on 2/2/04		
Check # 2272	100,975.00	
		100,975.00
Ending Cash Balance as of 12/31/03		$ 3,290,196.46

Special Funds as of 12/31/03	
Conservation Commission	$ 7,128.66
Conservation Commission CD	$ 154,048.08
Recreation Commission	$ 18,005.09
Recreation Commission CD	$ 128,596.76

Respectfully submitted by Christopher J. Short, Treasurer

02/13/04

TOWN OF SANDOWN NH
Profit & Loss Budget vs. Actual
January through December 2003

	Jan - Dec 03	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
4130.0 - EXECUTIVE				
ADS	1,597.42	1,200.00	397.42	133.1%
AUDITOR	10,360.00	6,500.00	3,860.00	159.4%
BOOKS	794.71	1,800.00	-1,005.29	44.2%
COMPUTER SUPPORT	487.50	500.00	-12.50	97.5%
DUES	3,115.99	3,000.00	115.99	103.9%
FLOWERS/GOODWILL	190.00	100.00	90.00	190.0%
LEGAL	9,570.71	9,989.51	-418.80	95.8%
MAINT. COPIER	731.62	1,000.00	-268.38	73.2%
MILEAGE	33.60	50.00	-16.40	67.2%
PAYROLL	55,123.07	56,180.00	-1,056.93	98.1%
POLICE CONTINGENCY	0.00	0.00	0.00	0.0%
POSTAGE	7,356.89	10,000.00	-2,643.11	73.6%
RECORDING SECRETARY	1,316.25	3,640.00	-2,323.75	36.2%
ROAD SURVEY	4,586.76			
SEMINARS	0.00	50.00	-50.00	0.0%
SERVICES (DEEDS)	106.10	400.00	-293.90	26.5%
SUPPLIES	2,554.56	1,800.00	754.56	141.9%
TAX MAPS	2,732.27	1,500.00	1,232.27	182.2%
TELEPHONE	2,387.67	2,300.00	87.67	103.8%
TOWN REPORT	4,355.85	4,500.00	-144.15	96.8%
Total 4130.0 - EXECUTIVE	107,400.97	104,509.51	2,891.46	102.8%
4130.5- CABLE				
ADVERTISING	0.00	150.00	-150.00	0.0%
BOOKS	0.00	0.00	0.00	0.0%
CONSULTING FEES	0.00	0.00	0.00	0.0%
COPY	0.00	100.00	-100.00	0.0%
DUES	0.00	195.00	-195.00	0.0%
EQUIP. REPAIR/MAINT.	0.00	0.00	0.00	0.0%
LEGAL	0.00	0.00	0.00	0.0%
MILEAGE	0.00	130.00	-130.00	0.0%
MINUTES	408.16	1,080.00	-671.84	37.8%
POSTAGE	0.00	432.00	-432.00	0.0%
SEMINARS	0.00	200.00	-200.00	0.0%
TAPES	0.00	0.00	0.00	0.0%
TELEPHONE	0.00	50.00	-50.00	0.0%
TRAINING	0.00	0.00	0.00	0.0%
TV EQUIP./SUPPLIES	14,589.21	11,344.00	3,245.21	128.6%
Total 4130.5- CABLE	14,997.37	13,681.00	1,316.37	109.6%
4140.1 TOWN CLERK				
BANK MILEAGE	421.50	500.00	-78.50	84.3%
BOOKS	83.00	100.00	-17.00	83.0%
COMPUTER SUPPORT	300.00			
DOG LIC.	434.14	440.00	-5.86	98.7%
DUES	20.00	40.00	-20.00	50.0%
EQUIP. MAINT.	249.44	150.00	99.44	166.3%
PAYROLL	19,655.58	24,960.00	-5,304.42	78.7%
POSTAGE METER LEASE	1,919.75	2,485.92	-566.17	77.2%
SEMINARS	100.00	800.00	-700.00	12.5%
SOFTWARE	3,209.00	3,300.00	-91.00	97.2%
SUPPLIES	998.03	1,000.00	-1.97	99.8%
TELEPHONE	1,248.99	1,400.00	-151.01	89.2%
Total 4140.1 TOWN CLERK	28,639.43	35,175.92	-6,536.49	81.4%
4140.2 ELEC. & REG.				
DELIBERATIVE SESSION MINUTES	234.00			
MEALS	0.00	82.30	-82.30	0.0%
SOFTWARE/AVITAR	99.00	100.00	-1.00	99.0%
SUPERVISORS	933.50	1,596.00	-662.50	58.5%
SUPPLIES	44.21	120.00	-75.79	36.8%
Total 4140.2 ELEC. & REG.	1,310.71	1,898.30	-587.59	69.0%
4140.2 ELEC. & REG. MODERATOR				
BALLOT CLERK	400.00	400.00	0.00	100.0%
BALLOTS	3,425.53	2,045.00	1,380.53	167.5%
DEPUTY TOWN CLERK	40.00	40.00	0.00	100.0%
MEALS	82.30	82.30	0.00	100.0%
MODERATOR	350.00	350.00	0.00	100.0%
VOTING MACHINE	275.00	1,656.00	-1,381.00	16.6%
Total 4140.2 ELEC. & REG. MODERATOR	4,572.83	4,573.30	-0.47	100.0%
4150.1 BOOKKEEPER				
COMPUTER SUPPORT	0.00	0.00	0.00	0.0%

	Jan - Dec 03	Budget	$ Over Budget	% of Budget
MILEAGE	152.10			
PAYROLL	31,221.40	32,198.40	-977.00	97.0%
SEMINARS	85.00	100.00	-15.00	85.0%
SOFTWARE & SUPPORT	199.00	500.00	-301.00	39.8%
SUPPLIES	338.36	450.00	-111.64	75.2%
Total 4150.1 BOOKKEEPER	31,995.86	33,248.40	-1,252.54	96.2%
4150.3 ASSESSING				
DUES	20.00	188.00	-168.00	10.6%
MILEAGE	0.00			
PAYROLL	13,425.00	30,000.00	-16,575.00	44.8%
SEMINARS	275.20	75.00	200.20	366.9%
SUPPLIES	200.44	20.00	180.44	1,002.2%
Total 4150.3 ASSESSING	13,920.64	30,283.00	-16,362.36	46.0%
4150.4 TAX COLLECTOR				
COMPUTER EQUIPMENT	2,911.00	2,800.00	111.00	104.0%
COPIER MAINTENANCE	293.24	499.00	-205.76	58.8%
DUES	40.00	40.00	0.00	100.0%
PAYROLL	34,669.14	38,001.60	-3,332.46	91.2%
SEMINARS	0.00	800.00	-800.00	0.0%
SUPPLIES	966.83	900.00	66.83	107.4%
TAX BILL PRINTING	568.88	550.00	18.88	103.4%
TAX LIEN EXPENSES	657.00	950.00	-293.00	69.2%
TAX PROGRAM SUPPORT	818.15	981.00	-162.85	83.4%
TRAINING	355.00	300.00	55.00	118.3%
Total 4150.4 TAX COLLECTOR	41,279.24	45,821.60	-4,542.36	90.1%
4150.5 TREASURER				
PAYROLL	2,000.04	2,000.00	0.04	100.0%
SEMINAR	0.00	200.00	-200.00	0.0%
SUPPLIES	0.00	60.00	-60.00	0.0%
Total 4150.5 TREASURER	2,000.04	2,260.00	-259.96	88.5%
4150.9 BUDGET COMMITTEE				
RECORDING SECRETARY	903.50	1,200.00	-296.50	75.3%
SUPPLIES	85.88	25.00	60.88	343.5%
Total 4150.9 BUDGET COMMITTEE	989.38	1,225.00	-235.62	80.8%
4155.0 BENEFITS				
BENEFITS CONTRACT	0.00	31,035.12	-31,035.12	0.0%
FICA/MCARE	37,475.96	28,704.00	8,771.96	130.6%
HEALTH BENEFIT	96,811.85	61,846.00	34,965.85	156.5%
MEDICARE	11,667.45	9,560.00	2,107.45	122.0%
RETIREMENT	405.00			
RETIREMENT EMPLOYEES	7,123.04	6,411.00	712.04	111.1%
RETIREMENT POLICE	11,905.73	8,049.00	3,856.73	147.9%
SENIOR HEALTH BEN.	977.78	4,400.00	-3,422.22	22.2%
TAXES	19,534.98	19,225.05	309.93	101.6%
Total 4155.0 BENEFITS	185,901 79	169,230.17	16,671.62	109.9%
4191.1 PLANNING BOARD				
ADS	556.64	300.00	256.64	185.5%
BOOKS	567.05	570.00	-2.95	99.5%
COMMUNITY PROFILE	500.00	500.00	0.00	100.0%
CONSULTING	5,212.25	5,000.00	212.25	104.2%
COPIES	551.20	350.00	201.20	157.5%
IMPACT FEE UPDATE	0.00	0.00	0.00	0.0%
LEGAL	2,732.34	5,000.00	-2,267.66	54.6%
MILEAGE	213.60	100.00	113.60	213.6%
PAYROLL	24,289.51	24,415.56	-126.05	99.5%
SEMINAR	101.00	150.00	-49.00	67.3%
SUPPLIES	387.16	600.00	-212.84	64.5%
TELEPHONE	0.00	0.00	0.00	0.0%
Total 4191.1 PLANNING BOARD	35,110.75	36,985.56	-1,874.81	94.9%
4191.3 ZBA				
ADS	1,671.07	1,100.00	571.07	151.9%
BOOKS	110.81	50.00	60.81	221.6%
PAYROLL	0.00	0.00	0.00	0.0%
RECORDING SECRETARY	1,747.10	1,716.00	31.10	101.8%
SEMINARS	0.00	0.00	0.00	0.0%
SUPPLIES	68.74	15.00	53.74	458.3%
TELEPHONE	0.00	51.65	-51.65	0.0%
Total 4191.3 ZBA	3,597.72	2,932.65	665.07	122.7%
4194.0 GOVERNMENT BUILDING				

	Jan - Dec 03	Budget	$ Over Budget	% of Budget
ELECTRIC	10,483.57	8,600.00	1,883.57	121.9%
EQUIP. MAINT.	656.42	0.00	656.42	100.0%
GAS (PROPANE)	3,560.59	2,400.00	1,160.59	148.4%
HOLIDAY WREATHS	0.00	0.00	0.00	0.0%
MAINTENANCE- BUILDING	5,923.60	9,500.00	-3,576.40	62.4%
OIL	7,823.87	6,000.00	1,823.87	130.4%
PAYROLL	12,569.48	20,800.00	-8,230.52	60.4%
SUPPLIES	2,779.36	3,000.00	-220.64	92.6%
TELEPHONE	1,907.96	400.00	1,507.96	477.0%
Total 4194.0 GOVERNMENT BUILDING	45,704.85	50,700.00	-4,995.15	90.1%
4195.0 CEMETERY				
EQUIP R&M	250.00	250.00	0.00	100.0%
SITE R&M	500.00	500.00	0.00	100.0%
SUPPLIES	250.00	250.00	0.00	100.0%
Total 4195.0 CEMETERY	1,000.00	1,000.00	0.00	100.0%
4196.0 INSURANCE				
ANTIQUE AUTO	78.00	100.00	-22.00	78.0%
DEDUCTIBLE	1,673.20	2,000.00	-326.80	83.7%
PLIT	34,060.15	30,000.00	4,060.15	113.5%
POLICE GROUP ACCI	1,425.00	1,852.00	-427.00	76.9%
UNEMPLOYMENT	379.00	500.00	-121.00	75.8%
WORKERS COMP.	30,539.39	20,500.00	10,039.39	149.0%
Total 4196.0 INSURANCE	68,154.74	54,952.00	13,202.74	124.0%
4199.0 TRUSTEES				
PAYROLL	80.00	80.00	0.00	100.0%
Total 4199.0 TRUSTEES	80.00	80.00	0.00	100.0%
4210.0 POLICE				
AMMO	1,155.00	1,483.00	-328.00	77.9%
BOOKS	724.05	824.00	-99.95	87.9%
CAR REPAIR-INSURANCE	116.37			
COMMUNICATION	3,590.83	3,996.00	-405.17	89.9%
COMMUNITY SERV,	1,303.73	1,108.00	195.73	117.7%
CRUISER	0.00	0.00	0.00	0.0%
DETAILS	28,584.00	23,798.00	4,786.00	120.1%
DUES	245.00	180.00	65.00	136.1%
EQUIP. MAINT.	13,644.46	6,405.00	7,239.46	213.0%
EQUIP. PURCHASE	2,451.86	3,000.00	-548.14	81.7%
GAS	5,812.63	7,736.00	-1,923.37	75.1%
HEALTH	1,187.75	3,000.00	-1,812.25	39.6%
OVERTIME	5,729.86	8,250.00	-2,520.14	69.5%
PAYROLL	254,054.30	282,979.30	-28,925.00	89.8%
PHOTOGRAPHY	591.68	475.00	116.68	124.6%
PROSECUTION	9,900.00	9,900.00	0.00	100.0%
SUPPLIES	3,030.19	3,000.00	30.19	101.0%
TELEPHONE	3,808.91	3,900.00	-91.09	97.7%
TRAINING	421.53	635.00	-213.47	66.4%
TRUSTEE LUNCH	1,331.08	1,456.00	-124.92	91.4%
UNIFORMS	3,161.43	4,900.00	-1,738.57	64.5%
VEHICLE MAINT.	4,045.86	6,300.00	-2,254.14	64.2%
WITNESS FEES	1,824.30	2,250.00	-425.70	81.1%
Total 4210.0 POLICE	346,714.82	375,575.30	-28,860.48	92.3%
4215.0 RESCUE				
COMMUNICATION	216.98			
EQUIP, MAINT,	0.00	2,500.00	-2,500.00	0.0%
HEALTH	0.00	600.00	-600.00	0.0%
MEMBER REIMB.	10,000.00	10,000.00	0.00	100.0%
NEW EQUIP.	612.75	1,000.00	-387.25	61.3%
SUPPLIES	2,891.93	3,000.00	-108.07	96.4%
TRAINING	5,160.00	4,800.00	360.00	107.5%
Total 4215.0 RESCUE	18,881.66	21,900.00	-3,018.34	86.2%
4215.1 AMBULANCE				
AMBULANCE	32,550.28	30,682.00	1,868.28	106.1%
AMBULANCE CONTRACT	0.00	2,843.00	-2,843.00	0.0%
Total 4215.1 AMBULANCE	32,550.28	33,525.00	-974.72	97.1%
4220. FIRE				
COMMUNICATIONS	3,386.82	2,280.00	1,106.82	148.5%
DUES	5,150.00	5,600.00	-450.00	92.0%
EQUIP. MAINT/REPAIR	3,505.76	1,800.00	1,705.76	194.8%
FIRE PREVENTION	656.71	500.00	156.71	131.3%
FOREST F IRE	0.00	250.00	-250.00	0 0%

	Jan - Dec 03	Budget	$ Over Budget	% of Budget
GAS/DIESEL	1,179.20	2,000.00	-820.80	59.0%
NEW EQUIPMENT	12,354.96	12,100.00	254.96	102.1%
OFFICER EXPENSES	0.00	0.00	0.00	0.0%
PAYROLL	17,424.00	18,304.00	-880.00	95.2%
PERSONNEL REIMB.	11,700.00	14,000.00	-2,300.00	83.6%
SUPPLIES	1,230.76	600.00	630.76	205.1%
TELEPHONE	984.95	500.00	484.95	197.0%
TRAINING	1,108.00	1,500.00	-392.00	73.9%
VEHICLE MAINT.	4,715.76	4,000.00	715.76	117.9%
Total 4220. FIRE	63,396.92	63,434.00	-37.08	99.9%
4241.1 DRIVEWAY INSPECTION				
PAYROLL	220.00	1,300.00	-1,080.00	16.9%
Total 4241.1 DRIVEWAY INSPECTION	220.00	1,300.00	-1,080.00	16.9%
4241.2 BUILDING INSPECT.				
BOOKS	0.00	0.00	0.00	0.0%
DUES	150.00	150.00	0.00	100.0%
PAYROLL	17,176.00	14,300.00	2,876.00	120.1%
SEMINARS	69.95	165.00	-95.05	42.4%
SUPPLIES	129.75	50.00	79.75	259.5%
TELEPHONE	837.63	480.00	357.63	174.5%
Total 4241.2 BUILDING INSPECT.	18,363.33	15,145.00	3,218.33	121.3%
4241.3 CODE ENFORCEMENT				
PAYROLL	2,464.00	2,912.00	-448.00	84.8%
4241.3 CODE ENFORCEMENT - Other	0.00	0.00	0.00	0.0%
Total 4241.3 CODE ENFORCEMENT	2,464.00	2,912.00	-448.00	84.6%
4241.4 PLUMBING INSPECTOR				
BOOKS	0.00	0.00	0.00	0.0%
PAYROLL	1,975.00	1,900.00	75.00	103.9%
Total 4241.4 PLUMBING INSPECTOR	1,975.00	1,900.00	75.00	103.9%
4241.5 ELECTRICAL INSPECTOR				
BOOKS	251.45	0.00	251.45	100.0%
DUES	0.00	100.00	-100.00	0.0%
PAYROLL	3,710.00	3,450.00	260.00	107.5%
SEMINAR	0.00	0.00	0.00	0.0%
SUPPLIES	0.00	50.00	-50.00	0.0%
TELEPHONE	0.00	240.00	-240.00	0.0%
Total 4241.5 ELECTRICAL INSPECTOR	3,961.45	3,840.00	121.45	103.2%
4241.6 GAS/OIL/CHIMNEY				
PAYROLL	795.00	1,500.00	-705.00	53.0%
Total 4241.6 GAS/OIL/CHIMNEY	795.00	1,500.00	-705.00	53.0%
4242.1 SEPTIC				
LICENSE FEE	0.00	0.00	0.00	0.0%
SEPTAGE PUMPING	0.00	0.00	0.00	0.0%
SEPTIC	3,957.30	5,610.00	-1,652.70	70.5%
Total 4242.1 SEPTIC	3,957.30	5,610.00	-1,652.70	70.5%
4311 HIGHWAY				
BUILD. MAINT.	527.18	600.00	-72.82	87.9%
CELL PHONE	377.67	360.00	17.67	104.9%
ELECTRIC	766.36	1,000.00	-233.64	76.6%
HEATING OIL	1,534.27	1,200.00	334.27	127.9%
TELEPHONE	1,001.44	500.00	501.44	200.3%
Total 4311 HIGHWAY	4,206.92	3,660.00	546.92	114.9%
4312 HIGHWAY				
COLD MIX	1,781.22	1,800.00	-18.78	99.0%
EQUIP. PURCHASE	0.00	0.00	0.00	0.0%
EQUIP. R&M	4,149.73	2,500.00	1,649.73	166.0%
EQUIP. RENTAL	2,513.90	2,400.00	113.90	104.7%
GAS	9,756.37	12,500.00	-2,743.63	78.1%
GRAVEL	95.50	1,800.00	-1,704.50	5.3%
MATERIAL	153.36	500.00	-346.64	30.7%
PAYROLL	88,587.00	77,008.80	11,578.20	115.0%
PLOWING	57,820.50	46,000.00	11,820.50	125.7%
SALT	36,236.65	37,000.00	-763.35	97.9%
SAND	2,627.17	2,700.00	-72.83	97.3%
SIGNS	840.60	300.00	540.60	280.2%
SUPPLIES	4,543.20	4,500.00	43.20	101.0%
TREE REMOVAL	300.00	650.00	-350.00	46.2%
VEH. MAINT.	3,715.63	4,000.00	-284.37	92.9%

	Jan - Dec 03	Budget	$ Over Budget	% of Budget
Total 4312 HIGHWAY	213,120.83	193,658.80	19,462.03	110.0%
4316.0 STREET LIGHTS				
ELECTRICITY	3,691.82	3,250.00	441.82	113.6%
Total 4316.0 STREET LIGHTS	3,691.82	3,250.00	441.82	113.6%
4321.0 SANITATION				
ELECTRIC	5,344.71	5,900.00	-555.29	90.6%
SEPTIC	0.00	600.00	-600.00	0.0%
TELEPHONE	386.48	400.00	-13.52	96.6%
Total 4321.0 SANITATION	5,731.19	6,900.00	-1,168.81	83.1%
4324. SANITATION				
BOX RENTAL	1,050.00	4,200.00	-3,150.00	25.0%
DUMPSTER	173.92	1,337.16	-1,163.24	13.0%
HAULING	96,914.60	69,715.00	27,199.60	139.0%
HAULING CONTRACT	0.00	7,000.00	-7,000.00	0.0%
PAYROLL	38,696.41	50,403.34	-11,706.93	76.8%
PROPANE TANKS	0.00	2,400.00	-2,400.00	0.0%
R&M EQUIP.	37.80	1,500.00	-1,462.20	2.5%
SUPPLIES	563.29	1,000.00	-436.71	56.3%
TIRE DISPOSAL	2,991.50	3,000.00	-8.50	99.7%
TRAINING	364.00			
WASTE DISPOSAL	114,743.86	136,850.00	-22,106.14	83.8%
Total 4324. SANITATION	255,535.38	277,405.50	-21,870.12	92.1%
4325.0 SANITATION				
R&M SITE	1,714.26	2,000.00	-285.74	85.7%
Total 4325.0 SANITATION	1,714.26	2,000.00	-285.74	85.7%
4326.0 RECYCLING				
CONTAINER RENTAL	1,850.00	3,600.00	-1,750.00	51.4%
DISPOSAL	26,115.89	33,340.00	-7,224.11	78.3%
DUES	2,178.33	500.00	1,678.33	435.7%
HAULING	39,379.24	26,820.00	12,559.24	146.8%
HAULING CONTRACT	0.00	3,000.00	-3,000.00	0.0%
Total 4326.0 RECYCLING	69,523.46	67,260.00	2,263.46	103.4%
4411.0 HEALTH OFFICER				
DAY CARE INSPECTIONS	0.00	60.00	-60.00	0.0%
LAKE WATER TESTING	77.00	200.00	-123.00	38.5%
PAYROLL	2,349.50	2,559.12	-209.62	91.8%
SEMINARS	10.00	50.00	-40.00	20.0%
SUPPLIES	0.00	50.00	-50.00	0.0%
TELEPHONE	0.00	240.00	-240.00	0.0%
WELL INSPECTION	0.00			
Total 4411.0 HEALTH OFFICER	2,436.50	3,159.12	-722.62	77.1%
4414.0 ANIMAL CONTROL				
BEEPERS	348.00	230.00	118.00	151.3%
BOOKS	73.85	0.00	73.85	100.0%
CELL PHONE	139.40	480.00	-340.60	29.0%
EQUIP.MAINT/REPAIR	141.50	50.00	91.50	283.0%
EQUIPMENT	454.87	200.00	254.87	227.4%
HEALTH	0.00	200.00	-200.00	0.0%
MILEAGE	780.00	800.00	-20.00	97.5%
PAYROLL	5,742.62	6,021.60	-278.98	95.4%
SEMINAR	160.00	160.00	0.00	100.0%
SUPPLIES	166.49	50.00	116.49	333.0%
VET/DISPOSAL	1,202.70	1,200.00	2.70	100.2%
Total 4414.0 ANIMAL CONTROL	9,209.43	9,391.60	-182.17	98.1%
4415. HEALTH				
AIDS RESPONSE-SEACOAST	0.00	400.00	-400.00	0.0%
CHILD AND FAMILY	200.00	200.00	0.00	100.0%
COMM CARE GIVERS OF GRTR DERRY	500.00	400.00	100.00	125.0%
COMM HEALTH SERV OF GRT DERRY	0.00	1,000.00	-1,000.00	0.0%
LAMPREY HEALTHCARE	2,000.00	2,000.00	0.00	100.0%
REGIONAL TRANSPORTATION COUNCIL	1,000.00	1,000.00	0.00	100.0%
RETIRED SENIOR VOLUNTEER PRGM	100.00	100.00	0.00	100.0%
ROCK.CTY.COMM.ACT	4,263.00	4,263.00	0.00	100.0%
S.A.S.S.	566.00	566.00	0.00	100.0%
SAFE PLACE	250.00	250.00	0.00	100.0%
VIC GEARY CENTER	1,000.00	1,000.00	0.00	100.0%
VNA-HOSPICE	5,000.00	5,000.00	0.00	100.0%
Total 4415. HEALTH	14,879.00	16,179.00	-1,300.00	92.0%

	Jan - Dec 03	Budget	$ Over Budget	% of Budget
4445.0 WELFARE				
BURIAL	0.00	0.00	0.00	0.0%
ELECTRIC	1,570.12	2,500.00	-929.88	62.8%
FOOD	196.00	500.00	-304.00	39.2%
GAS	0.00	0.00	0.00	0.0%
MORTGAGE	3,039.08	250.00	2,789.08	1,215.6%
OIL	359.50	300.00	59.50	119.8%
PROPANE	409.54	100.00	309.54	409.5%
RENT	1,601.00	5,000.00	-3,399.00	32.0%
REPAIRS	0.00	200.00	-200.00	0.0%
TELEPHONE	190.59	200.00	-9.41	95.3%
WOOD	0.00	50.00	-50.00	0.0%
Total 4445.0 WELFARE	7,365.83	9,100.00	-1,734.17	80.9%
4520.0 RECREATION				
ADS	324.00	425.00	-101.00	76.2%
BALL FIELD	1,829.50	1,847.00	-17.50	99.1%
BEACH	406.40	1,700.00	-1,293.60	23.9%
COMMUNITY PROGRAM	1,660.92	1,400.00	260.92	118.6%
COPY MACHINE USE	354.15	378.00	-23.85	93.7%
ELECTRIC	706.98	800.00	-93.02	88.4%
EQUIPMENT	0.00	1.00	-1.00	0.0%
FINANCE CHARGE	114.82			
MILEAGE	20.40			
MOWING	8,103.50	9,925.00	-1,821.50	81.6%
NEW EQUIP.	0.00	310.00	-310.00	0.0%
PAYROLL-LIFEGUARD	5,059.41	8,016.00	-2,956.59	63.1%
PAYROLL - Rec-Director	16,903 08	17,184.96	-281.88	98.4%
RECORDING SECRETARY	860.45	1,440.00	-579.55	59.8%
RUBBISH	715.00	2,605 00	-1,890.00	27.4%
SAFETY	0 00	1,150.00	-1,150.00	0.0%
SENIOR RECREATION	3,155.32	2,000.00	1,155 32	157.8%
SUMMER REC (payroll)	15,548 92	10,974.04	4,574 88	141.7%
SUMMER REC. SUPPLIES	13,736.34	2,107.00	11,629.34	651.9%
SUPPLIES	1,149.98	940.00	209.98	122.3%
TELEPHONE	2,435.67	2,139.00	296.67	113.9%
TOILETS	2,190.00	3,130.00	-940.00	70.0%
TRAINING	0.00	100.00	-100.00	0.0%
Total 4520.0 RECREATION	75,274 84	68,572.00	6,702.84	109 8%
4550.0 LIBRARY				
PAYMENT	61,993.58	60,037 10	1,956.48	103.3%
PAYROLL	77,766 69	79,723.17	-1,956 48	97 5%
Total 4550.0 LIBRARY	139,760.27	139,760.27	0.00	100.0%
4560 MISCELL.				
INTERNAL REVENUE	0.00	0 00	0.00	0 0%
Total 4580 MISCELL.	0 00	0 00	0 00	0 0%
4583.0 PATRIOTIC PURPOSES				
FIREWORKS	2,000 00	2,000 00	0 00	100 0%
WREATHS	0.00	50.00	-50 00	0 0%
Total 4583.0 PATRIOTIC PURPOSES	2,000 00	2,050.00	-50 00	97 6%
4619.0 CONSERVATION				
BOOKS	72.00	50.00	22 00	144 0%
CONFERENCES	66 00	200.00	-134 00	33 0%
DUES	450 00	250.00	200.00	180 0%
ENVIRONMENTAL CONSULTANT	2,767.50	2,800.00	-32 50	98 8%
RECORDING SECRETARY	948.47	1,400.00	-451 53	67 7%
Total 4619.0 CONSERVATION	4,303 97	4,700 00	-396 03	91 6%
4711.0 PRINCIPAL				
HIGHWAY BOND	0 00	0 00	0 00	0 0%
Total 4711.0 PRINCIPAL	0 00	0.00	0.00	0 0%
4721.0 INTEREST				
ROAD IMPROVEMENT	0.00	0.00	0 00	0 0%
Total 4721.0 INTEREST	0 00	0.00	0 00	0 0%
4723.0 TAN NOTE				
TAN	8,039 06	10,000.00	-1,960.94	80 4%
Total 4723.0 TAN NOTE	8,039 06	10,000.00	-1,960.94	80 4%
Total Expense	1,896,728 84	1,932,244 00	-35,515 16	98 2%

	Jan - Dec 03	Budget	$ Over Budget	% of Budget
Net Ordinary Income	-1,896,728.84	-1,932,244 00	35,515.16	98 2%
Net Income	-1,896,728.84	-1,932,244.00	35,515.16	98.2%

TOWN OF SANDOWN NH
INCOME
January through December 2003

	Jan - Dec 03		
FROM LOCAL TAXES			
3110.02 PROPERTY TAX	753,916.77		
3110.03 PROPERTY TAX	8,193,077.05		
3111.00 REDEMPTION	29,364.50		
3111.01 REDEMPTIONS	56,593.23		
3111.02 REDEMPTIONS	20,795.09		
3120.02 land use change tax	33,450.00		
3120.03 LAND USE CHANGE TAX	168,500.00		
3185.02 YIELD TAX	3,752.00		
3185.03 Yeild Tax	9,098.31		
3187.03 EXCAVATION TAX	3,454.86		
3190.02 PROPERTY TAX INTEREST	22,526.38		
3190.03 PROPERTY TAX INTEREST	5,836.40		
3191.00 redemptions	11,001.64		
3191.01 REDEMPTONS INTEREST	11,761.45		
3191.02 REDEMPTION INTEREST	3,798.99		
3191.A00 REDEMPTION COST	179.75		
3191.A01 REDEMPTION COST	260.00		
3191.A02 REDEMPTION COST	1,649.80		
3192.02 LAND USE INTEREST	5,379.93		
		$	9,334,396.15
BUSINESS LICENSES AND PERMITS			
3210.04 UCC FILINGS		$	1,122.00
MOTOR VEHICLE PERMITS			
3220.01 M.V. DECALS	17,017.50		
3220.02 M.V. TITLES	3,554.00		
3220.03 MOTOR VEHICLE REG	824,068.50		
3230.01 MAIL IN FEE	5,290.50		
		$	849,930.50

TOWN OF SANDOWN NH
INCOME
January through December 2003

	Jan - Dec 03		
BUILDING PERMITS			
3230.02 BUILDING PERMIT	18,233.10		
3230.03 PERK TEST	530.00		
3230.04 ELECTRICAL PERMIT	3,464.00		
3230.05 PLUMBING PERMIT	2,050.00		
3230.06PLUMBING PERMIT	95.00		
3230.07 SEPTIC PERMIT	2,080.00		
3230.07A DRIVEWAY	220.00		
3230.08 GAS/OIL	460.00		
3230.10 CHIMNEY PERMIT	205.00		
3230.11 PISTOL PERMIT	630.00		
3230.14 WELL PERMIT	210.00		
		$	28,177.10
OTHER LICENSES, PERMITS AND FEES			
3230.12 DREDGE & FILL	60.00		
3230.13 POLE LICENSE	80.00		
3290.01 DOG LICENSE	7,028.50		
3290.02 DOG FINE	535.00		
3290.03 MARRIAGE LICENSE	1,216.00		
3290.04 VITAL STATISTIC	577.00		
3290.06 ELEC&REG FILING FEES	13.00		
3290.09 VITAL STATISTICS TOWN	303.00		
3290.10 MARRIAGE LICENSE TOWN	224.00		
3290.11 DOG PENALTY	4,361.50		
3401.13 MISC. TAX LIST DISK	275.05		
		$	14,673.05
FROM FEDERAL GOVERNMENT			
3255.03 FEMA BLIZZARD		$	11,492.96
FROM STATE			
3351.00 SHARED REVEIW	51,168.00		
3353.00 BLOCK GRANT	102,119.28		
		$	153,287.28
TOWN OFFICES			
3401.10 EXECUTIVE	5,007.35		
3401.12 INSURANCE	1,393.81		
3401.12A COBRA INSURANCE	2,094.52		
3401.14 COPIES	954.90		
3401.15 TOWN OFFICE	397.71		
3401.15A TELEPHONE REIMBURSE	630.51		
3401.19 SUMMER REC.	24,942.75	$	35,421.55

TOWN OF SANDOWN NH
INCOME
January through December 2003

	Jan - Dec 03		
PUBLIC SAFETY			
3401.22 INSURANCE REPORTS	840.00		
3401.23 DERRY DIST. CT	2,030.00		
3401.24 POLICE DEPT. DETAILS	32,844.91		
3401.25 WITNESS FEES	1,666.18		
3401.26 FIRE DEPT.	1,586.00		
		$	38,967.09
SANITATION DEPARTMENT			
3401.43 UBC - METAL	2,993.05		
3401.45 TIRES	175.50		
3401.4A dump	3,436.50		
		$	6,605.05
PLANNING			
3401.51 PLANNING BOARD	35,546.88		
3401.52 ZONING BOARD	5,550.00		
3401.53 SUB-DIVISION BOOK	144.00		
3401.54 ZONING ORDINANCE	520.00		
3401.55 SEPTIC DESIGN REVIEW	1,284.00		
		$	43,044.88
3503.00 TOWN HALL RENTAL		$	725.00
3504.00 MISC.		$	20,443.59
3504.01 CABLE FRANCHISE		$	14,928.46
REDEPOSITED FUNDS AND FINES			
3509.00 RETURNED CHECKS	23,961.83		
3509.10 RETURN CHK PENALTY	723.10		
		$	24,684.93
INTEREST INCOME		$	18,400.40
TOTAL INCOME		$	10,596,299.99

Sandown Tax Rate History

	Municipal	*County*	*School*	*School*	*Total*
1996	*$ 1.74*	*$ 1.07*	*$ 21.06*		*$ 23.87*
1997	*2.38*	*1.02*	*23.07*		*26.47*
1998	*2.47*	*.94*	*24.72*		*28.13*
1999	*3.21*	*.95*	*12.23*	*$ 5.97*	*22.36*
2000	*3.22*	*1.12*	*16.93*	*5.88*	*27.15*
2001	*3.66*	*1.52*	*17.51*	*6.41*	*29.10*
2002	*2.73*	*1.14*	*14.32*	*4.58*	*22.77*
2003	*2.62*	*1.16*	*14.91*	*4.46*	*23.15*

Cristina Grant.

TOWN OF SANDOWN
STATE OF NEW HAMPSHIRE

Voting on warrant articles 1 through 46 shall be conducted by official ballot to be held on the 9th day of March, 2004. Polls will be open from 8:00 am to 8:00 pm at the Sandown Town Hall, 320 Main Street, Sandown, New Hampshire.

Article 1. To choose all necessary town officers for the ensuing year (to be voted by ballot March 9, 2004).

Article 2. Shall the town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $2,204,625.99. Should this article be defeated, the operating budget shall be $2,006,159.14 which is the same as last year with certain adjustments required by previous action of the town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Article 3. To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

4. Special Warrant Article. Shall the town accept and appropriate Block Grant revenues in the sum of $102,913.82 supplied by the State of New Hampshire for road improvement programs to be recommended by the Sandown Highway Department and approved by the Sandown Board of Selectmen. (Tax impact $0). (Recommended by Budget Committee) (Recommended by Board of Selectmen)

5. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $350,000.00 to replace Fremont Road Bridge (Bridge #098/117). Eighty percent ($280,000.00) reimbursement of total cost from the State of New Hampshire Department of Transportation/State Bridge Aid. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

6. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $2,068.00 for the purpose of DWI Traffic Enforcement overtime patrols, contingent upon receiving 100% Federal Funding through the State of New Hampshire Highway Safety Agency. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

7. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $27,180.00 for the purpose of upgrading computer equipment and software in the Sandown Police Department contingent upon receiving a grant for 90% of the cost from the Department of Justice. The town's contribution towards the grant would be $2,718.00. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

8. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $13,300.00 for the purpose of purchasing two all-terrain vehicles (OHRVs) contingent upon receiving a Homeland Security Grant for 100% of the cost from the State of New Hampshire. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

9. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $6,000.00 for the annual Old Home Day celebration. The warrant article is sponsored by the Old Home Days Committee. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

10. Special Warrant Article. Shall the town raise and appropriate the sum of $11,000.00 for the purchase of a Lifepak 12 Automatic/Manual External Defibrillator for the use by the Sandown Rescue Squad. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

11. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $8,170 for the purchase of a new copier for the Town Offices. Process to be completed by a bidding procedure. The total cost of the purchase is $8,170 (this includes the purchase at $7,320 and the annual comprehensive service agreement at $850 which includes the cost of servicing, labor, parts and supplies including toner). If the purchase is denied, the town will contract to lease the same copier. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

12. Special Warrant Article. Shall the town vote to raise and appropriate the sum of $1,047.75 for the purpose of purchasing 11 new tables at a cost of $95.25 each for use at the town hall. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

13. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $107,000 to rebuild and binder a portion of Hampstead Road. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

14. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $81,000.00 for a finish coat to Hampstead Road. This warrant article will be null and void if the previous warrant article #13 fails. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

15. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $190,000.00 to reconstruct and binder a portion of Odell Road. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

16. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $81,000.00 for a finish coat to Odell Road. This warrant article will be null and void if the previous warrant article # 15 fails. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

17. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $146,000.00 to reconstruct and binder a portion of North Road. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

18. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $94,000.00 for top coating North Road. This warrant article will be null and void if the previous warrant article #17 fails. (Recommended by Budget Committee) (Recommended by Board of Selectmen)

19. Special Warrant Article. Shall the town vote to raise and appropriate the sum of $0 to purchase a new accounting software standards package to be implemented during the current fiscal year. The cost includes software and training for the bookkeeper and will bring the town into compliance with new governmental recommendations requested by the General Accounting Standards Board (GASB34). This recommendation is encouraged and supported by Town auditors. (Recommended by Budget Committee) (Not Recommended by Board of Selectmen)

20. Special Warrant Article. To see if the town will vote to raise and appropriate the sum of $30,809.00 to purchase and equip a four wheel drive Ford Explorer Police Cruiser. Cost to be offset by the trade-in of one 1986 Chevy pickup truck and one 1986 Chevy Blazer. (Not Recommended by Budget Committee) (Recommended by Board of Selectmen)

21. Special Warrant Article. Shall the town of Sandown vote to create an expendable general trust fund under the provisions of RSA 31:19-a to be known as the Cable TV Fund, for the purpose of the operation of the local access cable TV station and raise and appropriate the sum of $100.00 toward this purpose and, further designate the Cable Committee and Board of Selectmen acting jointly as agents to expend the Cable TV fund. (This appropriation will come from the town's revenue from Cable franchise fees). (Recommended by Budget Committee) (Recommended by Board of Selectmen)

22A. Warrant Article. To see if the Town of Sandown will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Sandown Board of Selectmen and the Union representing Police and Animal Control Officers, the Teamster's Local 633 Union which calls for the following increases in salaries and benefits:

Calendar Year	Estimated Increase
2004	$36,123
2005	$1494
2006	$1545

and further to raise and appropriate the sum of $36,123 for the 2004 calendar year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. Estimated total cost increase during contract lifetime (3 years) is $112,904.00. (Not Recommended by Budget Committee) (Recommended by Board of Selectmen).

22B. Warrant Article. Shall the Town of Sandown, if Article 22A is defeated, authorize the governing body to call one special meeting, at its option to address Article 22A cost items only?

23. Warrant Article. To see if the voters in the town of Sandown will increase the amount of Veterans' Exemptions from one hundred dollars ($100.00) to five hundred dollars ($500.00) under RSA 72:28 II and grant to those who have 100% service-connected disabilities an increase from fourteen hundred dollars ($1,400.00) to two thousand dollars ($2,000.00) under RSA 72:35.

24. Warrant Article. Shall the town vote to deposit an additional 0% of the revenues from Land Use Change tax collected pursuant to RSA 79-A, for a total of 50%, into the town of Sandown Conservation Fund pursuant to RSA 36-A:5 as authorized by RSA 36-A:2.

25. Warrant Article. Shall the town vote to raise and appropriate the sum of $4,574.00 for membership dues in the Rockingham Planning Commission. The dues are based on the 2002 population figures of 5,381 residents at $.85 per capita. The services of the commission will be utilized by various town boards including Planning Board and Conservation Commission. Membership to be renewed annually and included in budget.

26. Warrant Article. To see if the town will vote to increase the Fire Chief's hours from 16 to 35 per week, making it a full-time position and raise and appropriate the sum of $21,736.01 for that purpose. The Chief's position is presently a part-time one, however, with the substantial increase in population within the past few years, the plans for future development, the increase in the actual number of fire calls per year and the subsequent paperwork required, there is a need for this full-time position. If this warrant article is approved the Fire Chief would be eligible for benefits granted to full-time employees, including appropriate pay.

27. Warrant Article. To see if the town will vote to create the position of full-time Assessor and to raise and appropriate that sum for that purpose. The Assessor will work thirty-five (35) hours per week which will increase the salary by $18,500 for 2004 and allow for full-time benefits.

28. Warrant Article. To see if the town will vote to raise and appropriate the sum of $12,689.95 to increase library operating hours from 40 hours per week to 50 hours per week. The increase in hours would allow for more programs and would standardize the hours of operation Monday - Thursday 9:00 am to 8:00 pm and Saturday 9:00 am to 3:00 pm.

29. Warrant Article. Shall the town vote in favor of a non-binding resolution to support the Plaistow Rail Station for train service to Boston. This may lead to future warrant articles requesting annual financial subsidy of Amtrak passenger rail service (DownEaster). It is estimated the annual cost would be roughly $5,000 the first year, $1,400 the second year, $1,500 the third year and $8,000 per year after the third year with changes in the amount changing based on participation and costs.

30. Petitioned Warrant Article. On a petition of 25 or more voters, to see if the town will explore the possibility to change the classification of Schoolhouse Road from a Class VI Highway to a Class A Trail as authorized by RSA 231-A. (Recommended by Board of Selectmen)

31. Petitioned Warrant Article. On a petition of 25 or more voters, to see if the town will explore the possibility to change the classification of Cranberry Meadow Road from a Class VI Highway to a Class A trail as authorized by RSA 231-A.
(Recommended by Board of Selectmen)

32. Warrant Article. Should the town vote to explore classifying a certain town-owned 82 acre parcel of land, Tax map 13, Lot 16 also known as the "Greenwood-Hooke" parcel, as "Conservation Land" by deed, thereby granting management and control of said parcel to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

33. Warrant Article. Should the town vote to explore classifying two adjoining town-owned parcels of land totaling 11.6 acres, Tax Map 7, lot 17-18 also known as the "Sawyer" parcel and Lot 26-12 also known as the "Sawyer Access" parcel, as "Conservation Land" by deed, thereby granting management and control of said parcels to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

34. Warrant Article. Should the town vote to explore classifying a certain town-owned 8.2 acre parcel of land, Tax Map 21, Lot 83 also known as the "Reid Road" or "Reed Road" parcel, as "Conservation Land" by deed, thereby granting management and control of said parcel to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

35. Warrant Article. Should the town vote to explore classifying a certain town-owned 7.8 acre parcel of land, Tax Map 17, Lot 14 also known as the "Stagecoach Drive" parcel, as "Conservation Land" by deed, thereby granting management and control of said parcel to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

36. Warrant Article. Should the town vote to explore classifying four town-owned adjoining parcels of land totaling 34.5 acres, Tax Map 4, Lot 16-1, also known as the "Cheney Land", Lot 17, 15-2 and Tax Map 7, Lot 26-C, as "Conservation Land" by deed, thereby granting management and control of said parcels to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

37. Warrant Article. Should the town vote to explore classifying two adjoining town-owned parcels of land totaling 9.44 acres, Tax Map 10 Lot 39 also known as the "Hall" parcel, and Lot 38A also known as the "Harrington" parcel, as "Conservation Land" by deed, thereby granting management and control of said parcels to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

38. Warrant Article. Should the town vote to explore classifying three adjoining town-owned parcels of land totaling 12.4 acres, Tax Map 7, Lots 26-33, 26-B, 26-A also known as the "Cartwright" parcels, as "Conservation Land" by deed, thereby granting management and control of said parcels to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

39. Warrant Article. Should the town vote to explore classifying two adjoining town-owned parcels of land totaling 23 acres, Tax Map 20, Lots 25, 27 also known as the "Exeter River" parcels, as "Conservation Land" by deed, thereby granting management and control of said parcels to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

40. Warrant Article. Should the town vote to explore classifying a certain town-owned 5 acre parcel of land, Tax Map 3, Lot 39 also known as the "Showell Pond Backland" parcel, as "Conservation Land" by deed, under authority of RSA 36-A:2 and 4, thereby granting management and control of said parcel to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management Program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

41. Warrant Article. Should the town vote to explore classifying a certain town-owned 4.2 acre parcel of land, Tax Map 6, Lot 5, as "Conservation Land" by deed, thereby granting management and control of said parcel to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

42. Warrant Article. Should the town vote to explore classifying a certain town-owned 9.5 acre parcel of land, Tax Map 17, Lot 15, also known as the "Country Acres Green Space" as "Conservation Land" by deed, thereby granting management and control of said parcel to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

43. Warrant Article. Should the town vote to explore classifying a certain town-owned 5 acre parcel of land, Tax Map 10 Lot 42, also known as the "Pevere Meadow" parcel, as "Conservation Land" by deed, under authority of RSA 36-A:2 and 4, thereby granting management and control of said parcel to the Sandown Conservation Commission under authority of RSA 36-A:4 as part of the town's open space protection and management program described in RSA 36-A:2? A yes vote would have zero (0) impact on taxes.

44. Warrant Article. To see if the town will vote to change the age categories for the Elderly Exemption in order to bring them into conformance with RSA 72:39-b, I-c which states that the categories are:
65 years of age up to 75 years, 75 years of age up to 80 years and 80 years of age or older. The petitioned warrant article presented to the voters in 2003 was accepted with categories of 65 years of age up to 70 years of age, 70 years of age up to 75 years of age and 75 years of age and older. Town Counsel recommends this change.

45. Warrant Article. To see if the town of Sandown will vote that all public meetings will be (provided that staff is available) televised live on the local cable channel using equipment provided to the town by the cable franchise contract, including any necessary power, beginning April 5, 2004.

46. Warrant Article. To see if the town will vote to accept Excalibur Drive as a town road subject to the approval of the Planning Board and the Board of Selectmen.

Z-1. Are you in favor of the adoption of Amendment # Z-1 as proposed by the Planning Board of the Town Zoning Ordinance?

To repeal Article I, Part B, Wetland Conservation District and adopt the following:

"Article 1, Part B

Wetlands Conservation District

"Section 1

The purpose and intent of the Sandown Wetlands Conservation District is to protect the public health, safety, convenience and general welfare of the community by controlling and guiding the use of land areas defined as in the Wetlands Conservation District and to protect the Exeter River and Merrimack River Watersheds. It is intended that this Ordinance shall:

Prevent the Development of structures and land uses within the Wetlands Conservation District, which will contribute to pollution of the surface and groundwater by sewage or toxic substances or sedimentation;

Prevent the destruction of, or significant changes to, areas within the Wetlands Conservation District which provide flood protection; provide filtration of runoff and other water flowing into rivers, streams and ponds; augment stream flow during dry periods and are connected to ground or surface water supply;

Protect wildlife habitats, maintain ecological values and support other public purposes such as those cited in NH RSA 482-A:1;

Protect potential water supplies and existing aquifers and aquifer recharge areas;

Prevent unnecessary or excessive expense to the Town of Sandown for the purpose of providing and/or maintaining essential services and utilities which might be required as a result of development in wetlands;

Prevent damage to structures and properties caused by inappropriate development within the areas of the Wetlands Conservation District;

Properly integrate subdivisions, whether residential, commercial or industrial and other development into the Town of Sandown's Master Plan;

Encourage land uses that can be appropriately and safely located in the Wetlands Conservation District;

To further protect the natural resources of the Town of Sandown for the use and enjoyment of the Sandown residents and their guests now and in the future;

Protect, maintain and enhance the water quality of ponds, lakes and rivers to ensure the continued availability of a safe water supply;

Conserve and protect aquatic and terrestrial habitat associated with river areas and riparian areas;

Preserve and enhance those recreational and aesthetic values associates with the natural shoreline and environment and;

Encourage those uses that can be appropriately located adjacent to shorelines.

Section 2 Wetland Conservation District Boundaries

A. The Sandown Wetlands Conservation District is hereby determined to be those areas that are in one of the following three areas: "Area A" defined as the areas within one-hundred feet (100') of a wetland, defined in Section 3.A of this Ordinance, or from the reference line defined in Section 3. G of this Ordinance, of any streams, brooks, perennial streams, creek, fresh water marshes, swamps, un-named ponds or rivers not specified in "Area B" or "Area "C", and wetlands as defined by this Ordinance. "Area B" defined as the area within one-hundred-fifty feet (150') from the reference line, defined in Section

3.G of this Ordinance, of Angle Pond, Cub Pond, Hunt Pond, Lily Pond, Phillips Pond, Punch Pond, Showell Pond, the Powwow River and the major tributaries of the Exeter River. "Area C" is defined as the area within two-hundred-fifty feet (250') from the reference line, defined in Section 3.G of this Ordinance, of the Exeter River.

B. Boundary Appeals-In the event that the Building Inspector, the Planning Board or the Conservation Commission question the boundaries of a wetland area on a specific parcel of land or on a proposed lot in a subdivision plat, or upon written petition of the owner or any abutter of the said property to the Building Inspector (in the case of a single building permit request) or the Planning Board (in the case of a subdivision approval request), the services of a wetland scientist or environmental consultant qualified to delineate wetlands in accordance with the standards and criteria specifies in Section 3.B of this Ordinance shall be called upon:

1. In order to examine said areas and report the findings to the Building Inspector or the Planning Board for their final determination of the boundary. All testing procedures that are necessary to resolve the boundary appeal shall be conducted at the expense of the landowner or applicant.

2. Overlays-In all cases where the Sandown Wetlands Conservation District is superimposed over another zoning district int he Town of Sandown, the district whose regulations are more restrictive shall apply.

C. Non-Local Permits-Not withstanding the provisions of this ordinance or local approval of proposed uses, any permits required by the NH Department of Environmental Services, under NH RSA 482-A, 485-A or the United States Army Corp. Of Engineers, under Section 404 of the Clean Water Act, shall be obtained prior to the use or alteration of wetlands. Separate local approval of regulated uses in wetlands shall be required irrespective of obtaining non-local permits.

Section 3 Definitions

A. Definition of Wetlands-Wetlands are areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, or under normal conditions, do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. They include, but are not limited to areas that contain soils identified and outlined as alluvial, very poorly drained or poorly drained soils, and all such areas as included in the jurisdictional definition of the NH DES Wetlands Bureau under NH RSA 482-A and Chapter Wt 100-800 as subsequently amended.

B. Delineation of Wetlands-Wetlands shall be delineated based on the presence of hydrophytic vegetation, hydric soils and wetlands hydrology, in accordance with the techniques outlined in the Federal Manual for Identifying and Delineating Jurisdictional Wetlands (January 10, 1987) 301.01;

C. Bulk Storage-Storage of materials intended for wholesale distribution, retail sale or used in a manufacturing facility;

D. Hazardous and Toxic Materials-Includes, but is not limited to, volatile organic chemicals, petroleum products, heavy metals, radioactive or infectious wastes, acids and alkalies, pesticides, herbicides, solvents, thinners and such other substances as defined in NH Ws 410.04, He-P 1901.03, and in the code of Federal Regulations 40 CFR-261.

E. Perennial Brooks, Streams and Creeks-Brooks, streams and creeks that appear on U.S. Geological Survey quadrangle maps revised (7.5" scale, 1":24,000") covering the Town of Sandown;

F. Primary structure-Shall have the same definition described in NH RSA 483-B:4 XIV;

G. Reference Line-Shall mean the natural seasonal high water line also defined in NH RSA 483-B:4 XVII (a), (b) and (d);

H. Accessory Structure-Shall have the same definition described in NH RSA 483-B:4 II;

Section 4

A. Permitted Uses-The following uses shall be permitted as specified, provided that the proposed use will not cause degradation of the area in question.

1. Any use that does not involve the erection of a structure or that does not alter the surface configuration of the land by excavations as defined in RSA 485-A:17, or the addition of fill or dredging;

2. Agriculture, including grazing, hay production, truck gardening, composting and silage production provided that such use is shown not to cause significant increases in surface or groundwater contamination by pesticides or other toxic or hazardous substance and that such use will not cause or contribute to soil erosion provided that the said activities do not occur within the buffer area described in Section 5 of this Ordinance;

3. Forestry and tree farming, to include the construction of access roads for said purpose, provided that, the landowner has complied with requirements of NH RSA 79, RSA 227-J and follow "Best Management Practices for Erosion Control on Timber Harvesting Operations in New Hampshire: February 2000 or most recent revised, NHDRED, Division of Forests and Lands, in cooperation with UNH Cooperative Extension, provided that the said activities do not occur within the buffer area described in Section 5 of this Ordinance;

4. Wildlife habitat development and management;

5. Recreational uses consistent with the purpose and intent of this Ordinance;

6. Conservation areas and nature trails;

7. Water impoundment and the construction of well water supplies;

8. Drainage ways to include streams, creeks or other paths of normal runoff water and common agricultural land drainage;

9. Open Space as permitted by Subdivision Regulations and other sections of this Ordinance.

10. Parks and such recreational uses as are consistent with the purpose and intent of this Ordinance;

11. In "Area A" only, construction of roads and other access ways, parking areas, structures, accessory structures and other site improvements that impact less than three-thousand (3,000) square feet of land area within the Wetland Conservation District, provided that the proposed construction is essential to the productive use of land within or not within the Wetlands Conservation District and that, if needed, NHDES permits under the authority of RSA 482-A, or RSA 485-A, have been granted for the proposed use;

12. In "Area B" and "Area C", that the construction of wharves, docks, footbridges, catwalks, fences, water impoundments and beaches are satisfactorily reviewed by the Conservation Commission in accordance with provisions in NH RSA 482-A, if required and that said structures adhere to normal construction practices approved by the Building Inspector.

B. Conditional Uses-Under the enabling authority granted by NH RSA 674:21 II, a Conditional Use Permit may be granted by the Planning Board for the following uses within the Sandown Wetlands Conservation District provided that each of the following requirements are fulfilled:

1. Construction of roads and other access ways, parking areas, structures and other site improvements that impact three-thousand (3,000) square feet more of land area, provided that the proposed construction is essential to the productive use of land within or not within the Sandown Wetlands Conservation District; and

A. The use for which the permit is sought cannot feasiblely be carried out on a portion or portions of the lot which are outside the Sandown Wetlands Conservation District;

B. The design, construction and maintenance of the proposed use will, to the extent feasible, minimize detrimental impact on the areas within the Wetland Conservation District and that no alternative design which does not impact or which has less detrimental impact on the areas within the Wetland Conservation District is feasible;

C. In cases where the proposed use is temporary, the landowner agrees to restore the site as nearly as possible to its original grade and condition following construction;

D. The proposed use will not create a hazard to individual or public health, safety and welfare due to the loss of wetland, the contamination of groundwater, or other reasons;

E. All necessary required permits shall be obtained from the NH Department of Environmental Services under NH RSA 482-A, 485-A and the United States Army Corp of Engineers under Section 404 of the Clean Water Act;

F. A thorough wetland impact investigation be conducted by the Conservation Commission or its designee with all related investigation fees and expenses to the Town of Sandown, if any, paid by the application at the discretion of the Planning Board;

G. Receipt of report from the Sandown Conservation Commission which may contain specific findings and recommendations which shall be strongly considered by the Planning Board;

H. Receipt of a report from the Planning Board Engineer;

I. Receipt of a report from Rockingham County Conservation District;

J. The proposed use would not diminish surrounding property values;

K. Granting the Conditional Use Permit would be in the public interest;

L. The proposed use is not contrary to the spirit of this Ordinance; and

M. To insure that all mitigation and restoration conditions are met and to protect the Town of Sandown from any unnecessary expense, the landowner or applicant may be required to submit a conservation specific surety bond or irrevocable letter of credit in the amount determined by the Planning Board, based on the recommendations of the Conservation Commission prior to or as a condition of issuance of the Conditional Use Permit. Conservation specific bonds may be reduced when certain milestones have been met to the satisfaction of the Planning Board based on recommendations from the Conservation Commission. The Planning Board may reduce or release the conservation specific surety bond or irrevocable letter of credit upon written request by the applicant or landowner. The Planning Board may request the Conservation Commission or its designee to review all requests, conduct necessary inspections and provide a report with recommendations.

C. Prohibited Uses:

1. Disposal of recyclable materials, refuse and solid waste as defined by NH RSA 149-M;

2. On site handling, disposal, bulk storage, processing or recycling of hazardous or toxic materials;

3. Disposal of liquid or leachable wastes, except from residential subsurface disposal systems, approved commercial or industrial systems that are otherwise permitted by this Ordinance;

4. Buried storage of petroleum fuel and other refined petroleum products except as regulated by the NH Ws 411 Control of Non-residential Underground Storage and Handling of Oil and Petroleum Liquids. Storage tanks for petroleum products, if contained within basements, are permitted;

5. Outdoor unenclosed or uncovered storage of road salt and other de-icing chemicals;

6. Dumping of snow containing road salt or other de-icing chemicals;

7. Commercial animal feedlots that case detrimental impact to the land;

8. Automotive service and repair shops; junk and salvage yards;

9. Dry cleaning establishments; and

10. Laundry and car wash establishments.

Section 5 Minimum Buffer Areas

A. Primary structures shall be set back fifty feet (50') from wetlands and reference line in "Area A" or one-hundred feet (100') from reference line in "Area B" or one-hundred fifty feet (150') from the reference line in "Area C".

B. No subsurface wastewater disposal system shall be constructed within seventy-five feet (75') of wetland sand reference line in "Area A" or within one-hundred feet (100') of the reference line "Area B" or within one-hundred-fifty feet (150') of the reference line in "Area C".

C. Residential accessory structures, agriculture and forestry activities are to set back twenty-five feet (25') from wetlands, and the reference line in "Area A" or fifty feet (50') from the reference line in "Area B" or seventy-five feet (75') from the reference line in "Area C".

Section 6 Remedy for Violations

Any areas within the Sandown Wetlands Conservation District altered in violation of this Ordinance shall be restored at the expense of the violator(s). The remedy for violations shall include all enforcement actions authorized by RSA 676:17."

Z-2. Are you in favor of the adoption of Amendment # Z-2 as proposed by the Planning Board of the Town Zoning Ordinance?

To repeal Article I, Part D, Business District, Section 2 and adopt the following:

"Article I, Part D-Business District

Section 2: Uses

The following uses shall be permitted in the Business (Be) District:

D. Retail store or service establishment, not in excess of 5000 square feet each, the principle activity of which shall be the offering of goods or services at retail within the building, for the supply of normal shopping needs of and for the consumption by the residents of the area. Roadside store sign lights must be off after 9:30 p.m. and store must close (to the public) by 12:00 a.m. (midnight), and remain closed until 5:00 a.m.

E. Business or professional offices and banks.

F. Restaurants or other places for serving food within the structure. No food or drink shall be served after 11:00 p.m.

G. All residential uses cited as permitted uses in Zone A pursuant to Article II, Part B of this ordinance.

H. Accessory building and uses.

I. Assembly halls, banquet halls, kindergartens, nursery schools, social clubs, nursing homes and governmental buildings and uses.

J. Funeral homes.

K. Commercial and non-commercial recreational facilities.

L. Automotive, equipment service and repair establishments.

M. Places of worship and related facilities.

N. Gasoline service stations and related facilities.

O. Light manufacturing, research and development, and information processing facilities.

P. Local, state and federal government offices and facilities.

Q. Agricultural and forestry uses.

R. All uses permitted by Special Exception or Conditional Use Permit under the provisions of Article V of this Ordinance.

Each of the permitted uses noted above shall be subject to non-residential site plan review/approval by the Sandown Planning Board. Architectural appearance of all buildings shall be subject to Planning Board approval through the Non-residential Site Plan approval process."

Z-3. Are you in favor of the adoption of Amendment # Z-3 as proposed by the Planning Board of the Town Zoning Ordinance?

To repeal Article II, Part B, Section 2 and adopt the following:

"Article II, Part B

Section 2

The following uses shall be permitted in Zone A:

A. Single family residential dwellings on a single parcel of land.

B. Cluster residential developments, pursuant to Article II, Part D of this Ordinance.

C. Elderly housing developments pursuant to Article II, Part F of this Ordinance.

D. Agricultural and forestry uses, including agricultural sales.

E. Commercial and non-commercial recreational facilities, which do not involve the construction of buildings with a total gross floor area in excess of 3,000 square feet, subject to non-residential site plan approval by the Planning Board.

F. Places of worship and related facilities, subject to non-residential site plan approval by the Planning Board.

G. Educational facilities, including day care facilities, subject to non-residential site plan approval by the Planning Board.

H. All uses permitted by Special Exception or Conditional Use Permit under the provisions of Article V of this Ordinance."

Z-4. Are you in favor of the adoption of Amendment # Z-4 as proposed by the Planning Board of the Town Zoning Ordinance?

To amend Article II, Part D, Section J.1 to read as follows:

"Forty percent (40%) of the tract must be permanently protected as common land or open space for recreation, conservation or agricultural uses. No portion of the required common land or open space may consist of wetlands, surface waters and areas with unaltered slopes greater than twenty-five percent (25%). Areas of roadways, driveways and other built environments, constructed for non-recreational purposes shall not be used to fulfill this minimum common land requirement."

Z-5. Are you in favor of the adoption of Amendment # Z-5 as proposed by the Planning Board of the Town Zoning Ordinance?

To repeal Article II, Part E, Section 2 and adopt the following:

"Article II, Part E

Section 2

Each lot not served by Town sewer shall conform to the requirements of Article II, Part B, Section 3.C of this Ordinance relative to the lot area and suitability for on-site sewage disposal."

Z-6. Are you in favor of the adoption of Amendment # Z-6 as proposed by the Planning Board of the Town Zoning Ordinance?

To repeal Article II, Part E, Section 3 and adopt the following:

"Article II, Part E

Section 3

Every lot shall have a frontage sufficient to conform to the requirements of Article II, Part B, Section 3.B of this Ordinance."

Z-7. Are you in favor of the adoption of Amendment # Z-7 as proposed by the Planning Board of the Town Zoning Ordinance?

To repeal Article II, Part F (Elderly Housing Development), Section 4.0 and adopt the following:

"Article II, Part F (Elderly Housing Development)

Section 4.O Limitation of Units

Any elderly housing development defined as "proposed, permitted and approved" shall not exceed 20% of the total existing housing stock of Sandown to qualify for an increase in density."

Z-8. Are you in favor of the adoption of Amendment # Z-8 as proposed by the Planning Board of the Town Zoning Ordinance?

To repeal Article V, Section 2, first paragraph and adopt the following:

"Article V, Section 2, first paragraph to read as follows:

Commercial uses, limited to home occupations, may be permitted in Zone A upon issuance of a Conditional Use Permit by the Planning Board provided an applicant demonstrates to the satisfaction of the Planning Board that each of the following conditions have been fulfilled:"

Z-9. Are you in favor of the adoption of Amendment # Z-9 as proposed by the Planning Board of the Town Zoning Ordinance?

To amend Article II, Part C, Section 2 to read as follows:

"It shall be unlawful to construct or by any other means establish a new driveway, or to cause modifications to an existing driveway connecting to any Town Road or proposed Town Road without first obtaining a formal written permit for such work."

Z-10 Are you in favor of the adoption of Amendment #Z-10 as proposed by the Planning Board of the Town Zoning Ordinance?

To repeal Article II, Part E, Section 4.B- Regulations and Design Criteria and adopt the following:

Article II, Part E, Section 4.B-Minimum Building Separation Requirements:

For site design purposes, the minimum dwelling unit separation distance shall be 30' for a single family home or unit; 45' for a duplex and 60' for a building with units in excess of a duplex. Each non-residential building shall have a minimum separation from any other building of sixty (60) feet.

Z-11 Are you in favor of the adoption of Amendment #Z-11 as proposed by petition of twenty five or more voters to amend the Town Zoning Ordinance?

To see if the Town will vote to change Sandown Zoning Article II Part E Section K to conform to The Code of Federal Regulations Title 24 Chapter I Part 100 Sub part E Sec. 100.34 thru Sec 100.38 and read as follows:

"K. The site must be made subject to permanent covenants which comply with the Federal Fair Housing Act exemption for housing for persons who are 55 years of age or older. The covenants shall restrict the use so that all of its occupied units must be occupied by at least one person 55 years of age or older, with authority, but not the obligation to enforce such granted to the Town of Sandown as well as the Owner's association. The intent shall be to operate as a community designed as housing for persons 55 years of age or older with a base population that averages two residents per unit. A non-spousal person who resides in a unit only as full-time caregiver to any elderly resident shall not be counted as part of the base populations. Exceptions to the base population requirements shall be made for in home care to disabled family members but in no case shall any occupants be under the age of 18 years.

All agreements, deed restrictions and organization provisions for method of management and maintenance of the common land, roads, utilities and support facilities shall be approved by the Planning Board. Any elderly housing development approved as such hereunder must have either a Homeowners, Property Owners or Condominium Association whose authority and obligations to collect from unit owners in the development such assessments as are necessary to properly maintain all common or common-owned roads, sewage disposal systems, wells and other commonly-used facilities and area must be permanently guaranteed by a recorded declaration of covenants, restrictions and limitations which declaration must be approved by counsel for the Town of Sandown at the applicant's expense.

Not recommended by the Planning Board.

Z-12 Are you in favor of the adoption of Amendment #Z-12 as proposed by petition of twenty five or more voters to amend the Town Zoning Ordinance?

To adopt Article II, Part F, Multiple Unit Dwelling Structures as follows:

"Article II, Part F, Multiple Unit Dwelling Structures

Section 1 Purpose

In order to insure the provisions of a variety of housing opportunities, especially for the young and the elderly of Sandown, the erection of the multiple unit dwelling structures shall be permitted within the residential zone.

Section 2 Tract Requirements

A. Minimum Size

Any tract for development of multiple unit structures shall have a minimum of ten contiguous acres.

B. Density

Density shall not be more than one-half of the density calculated when using the procedure set forth in the regulations established by the New Hampshire Water Supply and Pollution Controls Commission, Administrative Rules, CH, WS 1000.3, WS 1000.4 and 1000.5 or their successive provisions.

C. Soil Type Determination

Determination of on-site soil conditions shall be required of the applicant and shall be determined by a qualified soil scientist as designated by the Rockingham County Conservation District.

D. Approval

The final approval of the subdivision for multiple unit dwelling structures is subject to and conditional upon site plan and subdivision review by the Planning Board.

Section 3 Lot Regulations

A. Lot Size

Minimum lot size for multiple unit dwelling structures shall be based upon soil capability for adequately treating domestic wastewater, without adversely affecting adjacent wells, surface water or otherwise compromising the residential quality of life.

B. Setbacks

11. Every multiple unit dwelling structure shall be located not less than 100 feet from the nearest pre-existing right-of-way.

12. Every multiple unit dwelling structure shall be set back from the property lines at least fifty (50) feet.

13. The distance between buildings shall not be less than fifty (50) feet.

C. Screening

Abutting properties shall be protected by appropriate screening of the adjacent multiple unit dwelling structures if required by the Planning Board.

Section 4 Structure/Dwelling Regulations

A. Number of Units

Such multiple unit dwelling development proposals shall have a minimum of twelve (12) dwelling units.

B. Height

No dwelling unit shall be built to a height of more than two and one half stories or thirty-five (35) feet in height.

Features such as chimneys, towers, ventilators and spires may exceed thirty-five (35) feet in height.

Section 5 Other

A. Enforcement

It shall be the responsibility of the Code Enforcement Officer to insure that conditions and/or restrictions of this ordinance have been fulfilled.

B. Before a building permit shall be issued, a certificate by the Code Enforcement Officer will be provided to the Building Inspector verifying the location of all foundations to insure compliance with the Town of Sandown Zoning Regulations.

Not recommended by the Planning Board.

We, hereby, certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned by posting an attested copy of the written warrant at the place of meeting within named and a like attested copy at Sandown Town Hall and Post Office being a public place in said town on January 26, 2004.

Russ Collins, Chairman	2/16/04 Date
Joseph M. Morris	2-16-04 Date
Edward C. Garvey	2-16-04 Date

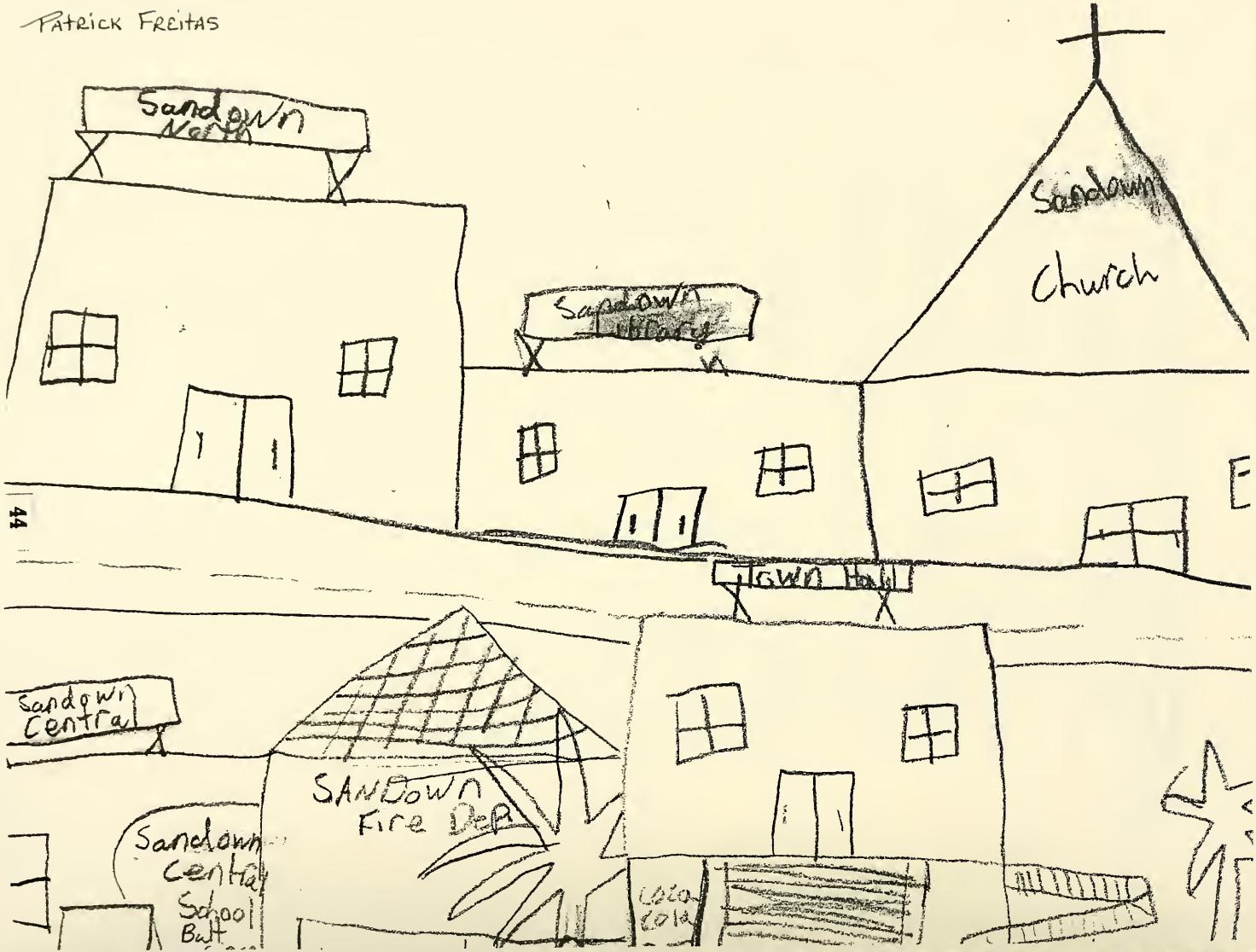
Given under our hands and seal this day in the year of our Lord Two Thousand Four.

Russ Collins, Chairman	2/16/04 Date
Joseph M. Morris	2-16-04 Date
Edward C. Garvey	2-16-04 Date

A true copy of warrant - attest:

Russ Collins, Chairman	2/16/04 Date
Joseph M. Morris	2-16-04 Date
Edward C. Garvey	Date

Patrick Freitas



MS-7

BUDGET OF THE TOWN/CITY

OF:_ _Sandown NH _____

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, _2004_____to December 31, __2004_____

or Fiscal Year From _____to_____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) _____.

BUDGET COMMITTEE

Please sign in ink.

_____ _____
_____ _____
_____ _____
_____ _____
_____ _____
_____ _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7
Rev. 07/02

MS-7 Budget - Town/City of _____ FY _____

1	2	3	4.00	5.00	6.00	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		118,190.51	122,398.34	134,289.60		134,289.60	
4140-4149	Election,Reg.& Vital Statistics		41,647.52	34,522.97	54,400.36		54,400.36	
4150-4151	Financial Administration		112,838.00	90,185.16	129,253.72		129,253.72	
4152	Revaluation of Property		-	-			0	
4153	Legal Expense		-	-			0	
4155-4159	Personnel Administration		169,230.17	185,901.79	170,848.94		170,848.94	
4191-4193	Planning & Zoning		39,918.21	38,708.47	64,583.78		64,583.78	
4194	General Government Buildings		50,700.00	45,704.85	50,154.00		50,154.00	
4195	Cemeteries		1,000.00	1,000.00	1,500.00		1,500.00	
4196	Insurance		54,952.00	68,154.74	78,452.00		78,452.00	
4197	Advertising & Regional Assoc.		-				0	
4199	Other General Government		80.00	80.00	83.20		83.2	
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		375,575.30	346,714.82	427,391.59		427,391.59	
4215-4219	Ambulance		55,425.00	51,431.94	60,325.00		60,325.00	
4220-4229	Fire		63,434.00	63,396.92	77,602.24		77,602.24	
4240-4249	Building Inspection		32,207.00	31,736.08	34,048.00		34,048.00	
4290-4298	Emergency Management		-	-	-		0	
4299	Other (Including Communications)			-	-		0	
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations			-	-		0	
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration		3,660.00	4,206.92	3,800.00		3,800.00	
4312	Highways & Streets		193,658.80	213,120.83	222,824.18		222,824.18	
4313	Bridges		-	-			0	
			1,312,516.51	1,297,263.83	1,509,556.61		1,509,556.61	

MS-7 Budget - Town/City of _____ FY _____

1	2	3	4.00	5.00	6.00	7	8.00	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4316	Street Lighting		3,250.00	3,691.82	3,250.00		3,250.00	
4319	Other						-	
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration		6,900.00	5,731.19	6,900.00		6,900.00	
4323	Solid Waste Collection			-	-			
4324	Solid Waste Disposal		277,405.50	255,535.38	282,691.29		282,691.29	
4325	Solid Waste Clean-up		2,000.00	1,714.26	3,000.00		3,000.00	
4326-4329	Sewage Coll. & Disposal & Other		67,260.00	69,523.46	79,620.00		79,620.00	
	WATER DISTRIBUTION & TREATMENT		-	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration		-	-	-		-	
4332	Water Services		-	-	-		-	
4335-4339	Water Treatment, Conserv.& Other		-	-	-		-	
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation		-	-	-		-	
4353	Purchase Costs		-	-	-		-	
4354	Electric Equipment Maintenance		-	-	-		-	
4359	Other Electric Costs		-	-	-		-	
	HEALTH/WELFARE		XXXXXXXXX	XXXXXXXXX		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration		3,159.12	2,436.50	4,308.00		4,308.00	
4414	Pest Control		9,391.60	9,209.43	10,190.20		10,190.20	
4415-4419	Health Agencies & Hosp. & Other		16,179.00	14,879.00	20,898.00		20,898.00	
4441-4442	Administration & Direct Assist.		-	-			-	
4444	Intergovernmental Welfare Pymnts		-	-			-	
4445-4449	Vendor Payments & Other		9,100.00	7,365.83	9,100.00		9,100.00	
			394,645.22	370,086.87	419,957.49		419,957.49	

1	2	3	4.00	5.00	6.00	7	8	9
ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation		68,572.00	75,274.84	90,224.61		90,224.61	
4550-4559	Library		139,760.27	139,760.27	153,422.44		153,422.44	
4583	Patriotic Purposes		2,050.00	2,000.00	4,100.00		4,100.00	
4589	Other Culture & Recreation			-			0	
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources			-			0	
4619	Other Conservation		4,700.00	4,303.97	18,520.84		18,520.84	
4631-4632	REDEVELOPMNT & HOUSING			-			0	
4651-4659	ECONOMIC DEVELOPMENT			-			0	
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes			-	-		0	
4721	Interest-Long Term Bonds & Notes			-	-		0	
4723	Int. on Tax Anticipation Notes		10,000.00	8,039.06	10,000.00		10,000.00	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land			-				
4902	Machinery, Vehicles & Equipment			-				
4903	Buildings			-				
4909	Improvements Other Than Bldgs.			-				
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund			-				
4913	To Capital Projects Fund			-				
4914	To Enterprise Fund			-				
	Sewer-							
	Water-							
			225,082.27	229,378.14	278,267.89		278,267.89	
			1,932,244 00	1,896,728.84	2,205,781.99		2,205,781.99	

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1								

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount		Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9.00
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	Special Warrant Article for Ford Explorer							30,809.00
	See attached sheet 2004 recommended						1224840.26	
	See attached sheet 2004				570,559.57	703,160.69		
SUBTOTAL 2 RECOMMENDED			XXXXXXXXX	XXXXXXXXX	570559.57	XXXXXXXXX	1224840.26	XXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9.00
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 3 RECOMMENDED			XXXXXXXXX	XXXXXXXXX		XXXXXXXXX		XXXXXXXXX

MS-7 Budget - Town/City of _____ FY _____

1	2	3	4	5.00	6.00
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes			201,950.00	70,000.00
3180	Resident Taxes				
3185	Timber Taxes			12,850.31	5,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes			28,362.78	20,000.00
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)			3,454.86	
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits			1,122.00	
3220	Motor Vehicle Permit Fees			844,640.00	696,000.00
3230	Building Permits			26,848.10	30,000.00
3290	Other Licenses, Permits & Fees			14,258.00	10,000.00
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues			51,168.00	105,000.00
3352	Meals & Rooms Tax Distribution			159,024.95	
3353	Highway Block Grant			102,119.28	102,913.82
3354	Water Pollution Grant			-	
3355	Housing & Community Development			-	
3356	State & Federal Forest Land Reimbursement			-	
3357	Flood Control Reimbursement			-	
3359	Other (Including Railroad Tax)			-	
3379	FROM OTHER GOVERNMENTS			-	
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments			124,339.00	80,000.00
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property				10,000.00
3502	Interest on Investments			18,800.40	30,000.00
3503-3509	Other				2,000.00
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1,160,913.82

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
Amounts VOTED From F/B ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes					
TOTAL ESTIMATED REVENUE & CREDITS					1,160,913.82

BUDGET SUMMARY

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)		2,205,781.99	2,205,781.99
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)		570,559.57	1,224,840.26
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)		-	-
TOTAL Appropriations Recommended		2,776,341.56	3,430,622.25
Less: Amount of Estimated Revenues & Credits (from above)		1,160,913.82	1,160,913.82
Estimated Amount of Taxes to be Raised		1,615,427.74	2,269,708.43

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

Sandown Budget Proposals
2004

Dept: Executive Account : 4130.0

Subline Item	FY 2003 Requested	FY 2003 Bud. Com	FY 2003 Selectmen	FY 2004 Bud. Com	FY 2004 Selectmen
Ads	1600.00	1600.00	1600.00	1600.00	1600.00
Auditors	6500.00	6500.00	6500.00	7600.00	7600.00
Books	1800.00	1800.00	1800.00	1000.00	1000.00
Dues	3000.00	3000.00	3000.00	3200.00	3200.00
Flowers/Goodwill	300.00	300.00	300.00	100.00	100.00
Computer Support	2000.00	2000.00	2000.00	1275.00	1275.00
Copier Maint/Repair	1400.00	1400.00	1400.00	1000.00	1000.00
Legal	9300.00	9300.00	9300.00	10000.00	10000.00
Mileage	50.00	50.00	50.00	50.00	50.00
NPDES Permit	17500.00	17500.00	17500.00	0.00	0.00
Office Furniture & Equipment	5500.00	5500.00	5500.00	0.00	0.00
Payroll	59281.00	59066.00	59066.00	67798.60	67798.60
Police Contingency	6000.00	6000.00	6000.00	0.00	0.00
Postage	12000.00	12000.00	12000.00	8000.00	8000.00
Recording Secretary	8350.00	8350.00	8350.00	0.00	0.00
Seminars	300.00	300.00	300.00	150.00	150.00
Services (Deeds)	500.00	500.00	500.00	100.00	100.00
Supplies	2800.00	2800.00	2800.00	2400.00	2400.00
Survey Town Properties	6100.00	6100.00	6100.00	2005.00	2005.00
Tax Maps	2000.00	2000.00	2000.00	2800.00	2800.00
Telephone	3500.00	3500.00	3500.00	2300.00	2300.00
Town Report	4800.00	4800.00	4800.00	4840.00	4840.00
Town Meeting Adj./Bldg Committee		50000.00			0.00
Gross Expenses	154581.00	204366.00	154366.00	116218.60	116218.60
Revenue	6000.00	6000.00	6000.00	6000.00	6000.00
Net Expenses	148581.00	198366.00	148366.00	110218.60	110218.60

Payroll Detail		FY 2004		Total
Positions		Rate		Pay
Selectman		2000.00		2000.00
Selectman		2000.00		2000.00
Selectman		2000.00		2000.00
Office Manager	13 weeks	18.50	520.00	9620.00
	40 weeks	19.61	1600.00	31376.00
Office Clerk	13 weeks	15.00	195.00	2925.00
	40 weeks	15.60	600.00	9360.00
Recording Secretary	13 weeks	13.00	156.00	2028.00
	40 weeks	13.52	480.00	6489.60
				67798.60

Sandown Budget Proposals
2004

Dept: Cable TV Account: 4130.5

Subline Item	FY 2003 Requested	FY 2003 Bud. Com	FY 2003 Selectmen	FY 2004 Bud. Com	FY 2004 Selectmen
Tapes	0.00	0.00	0.00	100.00	100.00
Telephone	50.00	50.00	50.00	0.00	0.00
Legal	0.00	0.00	0.00	1000.00	1000.00
Copying	100.00	100.00	100.00	50.00	50.00
Books	0.00	0.00	0.00	50.00	50.00
Mileage	130.00	130.00	130.00	44.00	44.00
Postage	432.00	432.00	432.00	432.00	432.00
Seminars	200.00	200.00	200.00	200.00	200.00
Advertising	150.00	150.00	150.00	150.00	150.00
Consulting Fees	0.00	0.00	0.00	500.00	500.00
Equip Repair/Maintenance	0.00	0.00	0.00	500.00	500.00
Secretarial for Minutes	1080.00	1080.00	1080.00	624.00	624.00
Training and Education	0.00	0.00	0.00	0.00	0.00
Dues/Membership	195.00	195.00	195.00	195.00	195.00
GSI DSL phone line in Tv control room	0.00	0.00	0.00	756.00	756.00
DSL modem and router (leased)	0.00	0.00	0.00	500.00	500.00
Videotaping Stipend	0.00	0.00	0.00	900.00	900.00
Cables/ Connectors/Batteries	0.00	0.00	0.00	80.00	80.00
Construction/Elec Wire	0.00	0.00	0.00	1000.00	1000.00
TV Station Equip/Supplies	13600.00	11344.00	11344.00	0.00	0.00
Panasonic Camera a/PS (2@ 1350)	1350.00	1350.00	1350.00	2700.00	2700.00
Camera Controller (2@420)	420.00	420.00	420.00	840.00	840.00
Camera Wall Mount (2@110)	110.00	110.00	110.00	220.00	220.00
TV Set for Selectmen's Office	0.00	0.00	0.00	150.00	150.00
Panasonic HDD/DVD recorder/player	0.00	0.00	0.00	800.00	800.00
Portable Microphones (on location)	0.00	0.00	0.00	200.00	200.00
Switcher (for multi-camera shoot)	0.00	0.00	0.00	4000.00	4000.00
Monitor for switcher (3@120)	0.00	0.00	0.00	360.00	360.00
Wireless Lavaliere mic set (2@400)	800.00	800.00	800.00	800.00	800.00
Surface mount mics (4@160)	720.00	720.00	720.00	720.00	720.00
Freight shipping/handling	50.00	50.00	50.00	200.00	200.00
Town Meeting Adj.					0.00
Gross Expenses	19387.00	17131.00	17131.00	18071.00	18071.00
Revenue	13600.00	13600.00	13600.00	18071.00	18071.00
Net Expenses	5787.00	3531.00	3531.00	0.00	0.00

Payroll	2003	Hours	
Secretarial	13.00	83	1080.00

Sandown Budget Proposals
2004

Dept: Town Clerk Account: 4140.1					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Books	250.00	250.00	250.00	170.00	170.00
Clerk	0.00	0.00	0.00	2800.00	2800.00
Dog Licenses	300.00	300.00	300.00	440.00	440.00
Dues	40.00	40.00	40.00	40.00	40.00
Payroll	30760.00	37576.00	37576.00	30240.00	30240.00
Postage Meter Lease	0.00	0.00	0.00	2485.92	2485.92
Postage Supplies	0.00	0.00	0.00	300.00	300.00
Seminars	800.00	800.00	800.00	800.00	800.00
Supplies	1100.00	1100.00	1100.00	1000.00	1000.00
Telephone	1800.00	1500.00	1500.00	1400.00	1400.00
Equip Maint	200.00	200.00	200.00	150.00	150.00
Bank Mileage	720.00	665.00	665.00	500.00	500.00
Software	3500.00	3500.00	3500.00	3500.00	3500.00
Deliberative session				520.00	520.00
Town Meeting Adj.	0.00	0.00	0.00		0.00
Gross Expenses	39470.00	45931.00	45931.00	44345.92	44345.92
Revenue	900000.00	900000.00	900000.00	872975.55	872975.55
Net Expenses	-860530.00	-854069.00	-854069.00	-828629.63	-828629.63

Payroll Detail		FY 2003	FY 2004	Est	Total
Positions		Rate	Rate	Hours	Pay
Deputy Town Clerk:	13 weeks	15.00	12.00	520	6240.00
	40 weeks	15.00	15.00	1600	24000.00
Deliberative session	5 weeks		14.00	37.139	520.00
Assistant Deputy			14.00	200.00	2800.00

Dept: Elec & Reg: Account:4140.2					
(Supervisors of Checklist)	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Software/Avitar	2,990.00	2,990.00	2,990.00	100.00	100.00
Supplies	210.00	210.00	210.00	242.00	242.00
Supervisors	1707.85	1707.85	1707.85	2491.44	2491.44
Town Meeting Adj.					0.00
Gross Expenses	4907.85	4907.85	4907.85	2833.44	2833.44
Revenue	0.00	0.00	0.00		0.00
Net Expenses	4907.85	4907.85	4907.85	2833.44	2833.44

Dept: Elec & Reg: Account:4140.2					
(Moderator)	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Moderator (from Exec acct)	225.00	350.00	350.00	350.00	350.00
Ballot Clerk	400.00	400.00	400.00	1600.00	1600.00
Ballots	4300.00	4300.00	4300.00	2100.00	2100.00
Police Duty					0.00
Voting Machine	1010.00	1010.00	1010.00	2100.00	2100.00
Deputy Town Clerk	40.00	40.00	40.00	40.00	40.00
Meals	80.00	80.00	80.00		0.00
Voting Equipment				711.00	711.00
Town Meeting Adj.				320.00	320.00
Gross Expenses	6055.00	6180.00	6180.00	7221.00	7221.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	6055.00	6180.00	6180.00	7221.00	7221.00

Dept: Bookkeeper Acct: 4150.1	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Computer Support				250.00	250.00
Mileage				225.00	225.00
Computer & Printer	1500.00	1500.00	1500.00	0.00	0.00
Payroll	33808.32	33649.20	33649.20	33808.32	33808.32
Seminars	200.00	200.00	200.00	200.00	200.00
Supplies	450.00	450.00	450.00	450.00	450.00
Town Meeting Adj.					
Gross Expenses	35958.32	35799.20	35799.20	35433.32	35433.32
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	35958.32	35799.20	35799.20	35433.32	35433.32

Payroll Detail	FY 2003	FY 2004	Est	Total
Positions		Rate	Hours	Pay
Bookkeeper: 13 weeks	15.48	15.48	520.00	8049.60
40 weeks	15.48	16.10	1600.00	25758.72

Sandown Budget Proposals
2004

Dept: Assessing Account: 4150.3	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Books					
Mileage				200.00	200.00
Payroll	39312.00	23400.00	23400.00	39312.00	39312.00
Seminars	400.00	400.00	400.00	400.00	400.00
Supplies	120.00	120.00	120.00	300.00	300.00
Dues	20.00	20.00	20.00	188.00	188.00
Town Meeting Adj.					0.00
Gross Expenses	39852.00	23940.00	23940.00	40400.00	40400.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	39852.00	23940.00	23940.00	40400.00	40400.00

Payroll Detail		FY 2003	FY 2004	Est	Total
Positions		Rate	Rate	Hours	Pay
Assessor:	13 weeks	30.00	30.00	312	9360.00
	40 weeks	30.00	31.20	960	29952.00

Dept: Tax Collector Acct: 4150.4	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Books	100.00	100.00	100.00	0.00	0.00
Computer Support	0.00	0.00	0.00	500.00	500.00
Dues	40.00	40.00	40.00	40.00	40.00
Payroll	42728.40	39900.40	39140.40	39900.40	39900.40
Seminars	800.00	800.00	800.00	800.00	800.00
Supplies	1100.00	1100.00	1100.00	1000.00	1000.00
Tax Bill Printing/New Bills	780.00	2000.00	2000.00	300.00	300.00
Tax Lein Expenses	970.00	970.00	970.00	950.00	950.00
Tax Program Support	1003.47	1003.47	1003.47	1160.00	1160.00
Tax Update	0.00	0.00	0.00	2500.00	2500.00
Training	450.00	450.00	450.00	300.00	300.00
DSL Line	0.00	0.00	0.00	1030.00	1030.00
Software Conversion	26000.00	26000.00	26000.00	0.00	0.00
Computer Equipment	2800.00	2800.00	2800.00	500.00	500.00
Copier Maintenance	499.00	499.00	499.00	0.00	0.00
Town Meeting Adj.					0.00
Gross Expenses	77270.87	75662.87	74902.87	48980.40	48980.40
Revenue	0.00	0.00	0.00	0.00	9334396.62
Net Expenses	77270.87	75662.87	74902.87	48980.40	-9285416.22

	Payroll		FY 2003	Hours	
Tax Collector	13 weeks		18.27	520	9,500.40
	40 weeks		19.00	1600	30,400.00

Sandown Budget Proposals
2004

Dept: Treasurer Account: 4150.50	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Mileage					
Payroll	3000.00	3000.00	3000.00	2080.00	2080.00
Seminar/dues	200.00	200.00	200.00	200.00	200.00
Supplies	100.00	100.00	100.00	60.00	60.00
Books	0.00	0.00	0.00	200.00	200.00
GASB membership	0.00	0.00	0.00	335.00	335.00
Town Meeting Adj.					0.00
Gross Expenses	3300.00	3300.00	3300.00	2875.00	2875.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses					
Payroll Detail					
Dept: Budget Committee: 4150.9	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Recording Secretary	1500.00	1500.00	1500.00	1500.00	1500.00
Supplies	25.00	25.00	25.00	65.00	65.00
Town Meeting Adj.					0.00
Gross Expenses	1525.00	1525.00	1525.00	1565.00	1565.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	1525.00	1525.00	1525.00	1565.00	1565.00
Dept: Benefits Act: 4155.0	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Health Insurance	61846.00	61846.00	61846.00	94189.20	94189.20
Senior Health Benefit/Mat. Thorn	4400.00	4400.00	4400.00	0.00	0.00
FICA/MCARE	28704.00	28704.00	28704.00	36677.68	36677.68
PEBSCO Retirement	0.00	0.00	0.00	780.00	780.00
Retirement Employees	6411.00	6411.00	6411.00	11332.77	11332.77
Retirement Police	8049.00	8049.00	8049.00	14336.23	14336.23
Medicare	9560.00	9560.00	9560.00	13533.06	13533.06
Insurance Contracts	20100.00	20100.00	20100.00	0.00	0.00
Taxes	19225.05	19225.05	19225.05	0.00	0.00
Town Mtg. Adj. Health Insurance	0.00	0.00	0.00	0.00	0.00
Gross Expenses	158295.05	158295.05	158295.05	170848.94	170848.94
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	158295.05	158295.05	158295.05	170848.94	170848.94

Dept Planning Bd Account: 4191.1

Subline Item	FY 2003 Requested	FY 2003 Bud. Com	FY 2003 Selectmen	FY 2004 Bud. Com	FY 2004 Selectmen
Ads	1200.00	1200.00	1200.00	500.00	500.00
Books	600.00	600.00	600.00	900.00	900.00
Community Profile	1500.00	1500.00	1500.00	0.00	0.00
Copies	250.00	500.00	500.00	600.00	600.00
Consulting	10000.00	10000.00	10000.00	11000.00	11000.00
Mileage	350.00	350.00	350.00	250.00	250.00
Payroll	31697.52	32288.78	32288.78	32288.78	32288.78
Supplies	2500.00	2500.00	2500.00	3000.00	3000.00
Telephone	0.00	0.00	0.00	0.00	0.00
Seminar	1000.00	500.00	500.00	1000.00	1000.00
Impact Fee Methodology Update	0.00	0.00	0.00	0.00	0.00
Legal	12000.00	12000.00	12000.00	12000.00	12000.00
File Cabinets	1000.00	0.00	0.00	0.00	0.00
Town Meeting Adj./ Payroll		2895.00			0.00
Gross Expenses	62097.52	64333.78	61438.78	61538.78	61538.78
Revenue	25000.00	15000.00	15000.00	35000.00	35000.00
Net Expenses	37097.52	49333.78	46438.78	26538.78	26538.78

Payroll Detail Positions	FY 2003 Rate	FY 2004 Rate	Est Hours	Total Pay
Planning Board Aide 13 weeks	17.39	17.39	442.00	7686.38
40 weeks	17.39	18.09	1360.00	24602.40

Dept: ZBA Account: 4191.3

Subline Item	FY 2003 Requested	FY 2003 Bud. Com	FY 2003 Selectmen	FY 2004 Bud. Com	FY 2004 Selectmen
Ads	500.00	500.00	500.00	500.00	500.00
Books	50.00	50.00	50.00	75.00	75.00
Mileage					0.00
Payroll	1600.00	1040.00	1040.00	2200.00	2200.00
Seminars	140.00	140.00	140.00	140.00	140.00
Supplies	50.00	50.00	50.00	100.00	100.00
Telephone	0.00	0.00	0.00	30.00	30.00
Town Meeting Adj.					0.00
Gross Expenses	2340.00	1780.00	1780.00	3045.00	3045.00
Revenue	2340.00	1780.00	1780.00	5000.00	5000.00
Net Expenses	0.00	0.00	0.00	1955.00	1955.00

Payroll Detail Positions	FY 2003 Rate	FY 2004 Rate	Est Hours	Total Pay
Administrative Aide	20.00	13.00	80	1040.00

Sandown Budget Proposals
2004

Dept: Gov't Bldg Account: 4194.0

Subline Item	FY 2003 Requested	FY 2003 Bud. Com	FY 2003 Selectmen	FY 2004 Bud. Com	FY 2004 Selectmen
Electricity	8700.00	8700.00	8700.00	8800.00	8800.00
Equipment Maint/Purchase	1400.00	1400.00	1400.00	1400.00	1400.00
Gas (Propane)	0.00	0.00	0.00	3300.00	3300.00
Maintenance- Buildings	12000.00	12000.00	12000.00	9500.00	9500.00
Oil	3500.00	3500.00	3500.00	7500.00	7500.00
Payroll	13104.00	23316.80	23316.80	13104.00	13104.00
Supplies	4800.00	4800.00	4800.00	3000.00	3000.00
Holiday Wreaths	0.00	0.00	0.00	0.00	0.00
Removal of Gas Tank	2950.00	2950.00	2950.00	2950.00	2950.00
Telephone/Depot	400.00	400.00	400.00	600.00	600.00
Town Meeting Adj./Propane		2500.00			0.00
Gross Expenses	46854.00	59566.80	57066.80	50154.00	50154.00
Revenue	1000.00	1000.00	1000.00	1000.00	1000.00
Net Expenses	45854.00	58566.80	56066.80	49154.00	49154.00

Payroll Detail			FY 2003 Rate	FY 2004 Rate	Est Hours	Total Pay
Positions						
Custodian	13 weeks		10.00	10.00	312.00	3120.00
	40 weeks		10.00	10.40	960.00	9984.00

Dept: Cemetery Account: 4195.0

Subline Item	FY 2003 Requested	FY 2003 Bud. Com	FY 2003 Selectmen	FY 2004 Bud. Com	FY 2004 Selectmen
Equipment R&M	250.00	250.00	250.00	250.00	250.00
Site R&M-Markers for New Plots	800.00	800.00	800.00	1000.00	1000.00
Supplies	250.00	250.00	250.00	250.00	250.00
Town Meeting Adj.					0.00
Gross Expenses	1300.00	1300.00	1300.00	1500.00	1500.00
Revenue	0.00	0.00	0.00		0.00
Net Expenses	1300.00	1300.00	1300.00	1500.00	1500.00

Dept: Insurance Account: 4196.0

Subline Item	FY 2003 Requested	FY 2003 Bud. Com	FY 2003 Selectmen	FY 2004 Bud. Com	FY 2004 Selectmen
Antique Auto	100.00	100.00	100.00	100.00	100.00
Deductible	0.00	0.00	0.00	2000.00	2000.00
Prop Liability Ins Trust	30000.00	30000.00	30000.00	38000.00	38000.00
Police Group Accident	1852.00	1852.00	1852.00	1852.00	1852.00
Unemployment	500.00	500.00	500.00	500.00	500.00
Workers Comp	20500.00	20500.00	20500.00	36000.00	36000.00
Town Meeting Adj./Deductible		250.00		0.00	0.00
Gross Expenses	52952.00	53202.00	52952.00	78452.00	78452.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	52952.00	52952.00	52952.00	78452.00	78452.00

Dept: Trustees Account: 4199.0

Subline Item	FY 2003 Requested	FY 2003 Bud. Com	FY 2003 Selectmen	FY 2004 Bud. Com	FY 2004 Selectmen
Payroll		80.00	80.00	83.20	83.20
Postage					
Safe Deposit Box					
Town Meeting Adj.					
Gross Expenses		80.00	80.00	83.20	83.20
Revenue		0.00	0.00		
Net Expenses		80.00	80.00	83.20	83.20

Sandown Budget Proposals
2004

Dept: Police Account: 4210.0	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Ammo	1517.00	1517.00	1517.00	1329.00	1329.00
Books	864.00	864.00	864.00	898.00	898.00
Communications	5936.00	4932.00	4932.00	5860.00	5860.00
Community Service	1808.00	1808.00	1808.00	1608.00	1608.00
Cruiser Purchase	30268.00	0.00	0.00	36098.00	36098.00
Details	19285.00	19285.00	19285.00	36000.00	36000.00
Dues	250.00	250.00	250.00	250.00	250.00
Equip Maintenance	6405.00	6405.00	6405.00	5805.00	5805.00
Equip Purchase	19575.00	13561.00	13561.00	9971.00	9971.00
Gasoline	8736.00	7736.00	7736.00	8736.00	8736.00
Health	5370.00	5370.00	5370.00	2400.00	2400.00
Overtime	14500.00	7000.00	7000.00	7000.00	7000.00
Payroll	264211.68	276808.58	254887.00	276808.59	276808.59
Photography	510.00	510.00	510.00	518.00	518.00
Prosecution	13832.00	11732.00	11732.00	10000.00	10000.00
Supplies	3000.00	3000.00	3000.00	2500.00	2500.00
Telephone	3000.00	3900.00	3900.00	3500.00	3500.00
Training	1535.00	1535.00	1535.00	1595.00	1595.00
Trustee Lunches	1820.00	1500.00	1500.00	1820.00	1820.00
Uniforms	7500.00	7900.00	7900.00	6840.00	6840.00
Vehicle Maintenance	6532.00	5742.00	5742.00	5742.00	5742.00
Witness Fees	2400.00	2400.00	2400.00	2113.00	2113.00
Gross Expenses	418854.68	383755.58	361834.00	427391.59	427391.59
Revenue	20160.00	20160.00	20160.00	42083.00	42083.00
Net Expenses	398694.68	363595.58	341674.00	385308.59	385308.59
Payroll Detail	FY 2003	FY 2004	Est Hrs	Total Pay	
Chief: 13 weeks	22.11	22.11	520	11497.20	11497.20
40 weeks	22.11	22.99	1600	36784.00	36784.00
Administrative:13 weeks	18.32	18.32	520	9526.40	9526.40
40 weeks	18.32	19.05	1600	30480.00	30480.00
FT Patrolman 13 weeks		16.54	520	8600.80	8600.80
40 weeks		17.20	1600	27520.00	27520.00
FT Patrolman 13 weeks	15.13	15.63	520	8127.60	8127.60
40 weeks	15.13	16.26	1600	26016.00	26016.00
FT Patrolman 13 weeks	14.56	15.11	520	7857.20	7857.20
40 weeks	14.56	15.74	1600	25184.00	25184.00
FT Patrolman 13 weeks	14.30	14.80	520	7696.00	7696.00
40 weeks	14.30	15.39	1600	24624.00	24624.00
PT Patrolman 13 weeks	12.63	13.12	144	1889.28	1889.28
40 weeks	12.63	13.64	443	6042.52	6042.52
PT Patrolman 13 weeks	11.49	11.99	144	1726.56	1726.56
40 weeks	11.49	12.47	443	5524.21	5524.21
PT Patrolman 13 weeks	11.49	11.75	144	1692.00	1692.00
40 weeks	11.49	12.22	443	5413.46	5413.46
PT Patrolman 13 weeks	11.99	11.05	144	1591.20	1591.20
40 weeks	11.99	11.49	443	5090.07	5090.07
PT Patrolman 13 weeks	11.49	11.49	144	1654.56	1654.56
40 weeks	11.49	11.95	443	5293.85	5293.85
PT Patrolman 13 weeks		11.49	144	1654.56	1654.56
40 weeks	11.49	11.95	443	5293.85	5293.85
PT Patrolman 13 weeks		11.05	144	1591.20	1591.20
40 weeks		11.49	443	5090.07	5090.07
Crossing Guard 25 weeks	18.78	18.06	45	812.70	812.70
18 weeks	18.78	18.78	135	2535.30	2535.30

Sandown Budget Proposals
2004

Dept: Rescue Account: 4215.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Equip Maintenance	2500.00	2500.00	2500.00	2875.00	2875.00
New Equipment	3000.00	3000.00	3000.00	4000.00	4000.00
Health	600.00	600.00	600.00	600.00	600.00
Supplies	4500.00	4500.00	4500.00	4500.00	4500.00
Training	4000.00	4000.00	4000.00	4800.00	4800.00
Membership Reimburse	10000.00	10000.00	10000.00	10000.00	10000.00
Town Meeting Adj.					0.00
Gross Expenses	24600.00	24600.00	24600.00	27775.00	27775.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	24600.00	24600.00	24600.00	27775.00	27775.00
Ambulance Acct:4215.1	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Ambulance	32550.00	32550.00	32550.00	32550.00	32550.00
Dept: Driveway Insp: 4241.1	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Payroll	1300.00	1300.00	1300.00	1300.00	1300.00
Town Meeting Adj.					
Gross Expenses	1300.00	1300.00	1300.00	1300.00	1300.00
Revenue	1300.00	1300.00	1300.00	1300.00	1300.00
Net Expenses	0.00	0.00	0.00	0.00	0
Dept: Fire Account: 4220.0	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Dues	5600.00	5600.00	5600.00	5600.00	5600.00
Equip Maint/Repair	2500.00	2500.00	2500.00	4000.00	4000.00
Fire Prevention	900.00	900.00	900.00	900.00	900.00
Forest Fires	500.00	500.00	500.00	500.00	500.00
Gasoline/Diesel	2200.00	2200.00	2200.00	2000.00	2000.00
New Equipment	17450.00	17450.00	17450.00	19550.00	19550.00
Officer Expenses	0.00	0.00	0.00	0.00	0.00
Veh Maint & Repair	4600.00	4600.00	4600.00	4600.00	4600.00
Supplies	850.00	850.00	850.00	1000.00	1000.00
Telephone	1490.00	1490.00	1490.00	1550.00	1550.00
Training	2100.00	2100.00	2100.00	3600.00	3600.00
Communication	2280.00	2280.00	2280.00	2400.00	2400.00
Payroll Fire Chief	18853.00	19402.24	18853.12	19402.24	19402.24
Personnel Reimburse	12000.00	12000.00	12000.00	14000.00	14000.00
Town Meeting Adj.					0.00
Gross Expenses	71323.00	71872.24	71323.12	79102.24	79102.24
Revenue	100.00	100.00	100.00	100.00	100.00
Net Expenses	71223.00	71772.24	71223.12	79002.24	79002.24
Payroll Detail					
Fire Chief			Rate 2004	Hours	
13 weeks			22.00	208	4576.00
40 weeks			22.88	648	14826.24

Sandown Budget Proposals
2004

Dept: Bldg Inspect Acct: 4241.2					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Books	300.00	300.00	300.00	250.00	250.00
Dues	150.00	150.00	150.00	150.00	150.00
Payroll	17000.00	17000.00	17000.00	15000.00	15000.00
Seminars	300.00	300.00	300.00	300.00	300.00
Supplies	200.00	200.00	200.00	200.00	200.00
Telephone	600.00	480.00	480.00	480.00	480.00
Town Meeting Adj.					0.00
Gross Expenses	18550.00	18430.00	18430.00	16380.00	16380.00
Revenue	17000.00	17000.00	17000.00	15000.00	15000.00
Net Expenses	1550.00	1430.00	1430.00	1380.00	1380.00
Dept: Code Enforcement 4241.3	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
	3028.00	3028.00	3028.00	2968.00	2968.00
Code Enforcement Officer			Rate	Hrs	Total
Payroll Detail 40 weeks			14.56	203.846	2,968.00
Dept: Plumbing Insp: 4241.4	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Bud. Com	Bud. Com	Selectmen
Payroll	1900.00	1900.00	1900.00	1900.00	1900.00
Town Meeting Adj.					
Gross Expenses	1900.00	1900.00	1900.00	1900.00	1900.00
Revenue	1900.00	1900.00	1900.00	1900.00	1900.00
Net Expenses	0.00	0.00	0.00	0.00	0.00
Dept: Septic Account: 4242.1	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
	Requested	Bud. Com	Bud. Com	Bud. Com	Selectmen
Septic	7900.00	7900.00	7900.00	5570.00	5570.00
License Fee	40.00	40.00	40.00	40.00	40.00
Septage pumping	400.00	400.00	400.00	400.00	400.00
Town Meeting Adj.					0.00
Gross Expenses	8340.00	8340.00	8340.00	6010.00	6010.00
Revenue	7900.00	7900.00	7900.00	5610.00	5610.00
Net Expenses	440.00	440.00	440.00	400.00	400.00

Sandown Budget Proposals
2004

Dept: Elect Insp: 4312.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Payroll	4500.00	4500.00	4500.00	3000.00	3000.00
Supplies	150.00	150.00	150.00	250.00	250.00
Seminars	100.00	100.00	100.00	0.00	0.00
Phone	240.00	240.00	240.00	240.00	240.00
Dues	50.00	50.00	50.00	100.00	100.00
Books	150.00	150.00	150.00	0.00	0.00
Town Meeting Adj.	0.00	0.00	0.00	0.00	0.00
Gross Expenses	5190.00	5190.00	5190.00	3590.00	3590.00
Revenue	4500.00	4500.00	4500.00	3000.00	3000.00
Net Expenses	690.00	690.00	690.00	590.00	590.00
Dept: Gas/Oil/Chimney: 4241.6					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Payroll	1500.00	1500.00	1500.00	1900.00	1900.00
Supplies	0.00	0.00	0.00	0.00	0.00
Town Meeting Adj.	0.00	0.00	0.00	0.00	0.00
Gross Expenses	1500.00	1500.00	1500.00	1900.00	1900.00
Revenue	1500.00	1500.00	1500.00	1900.00	1900.00
Net Expenses	0.00	0.00	0.00	0.00	0.00

Sandown Budget Proposals
2004

Dept: Highway Account: 4312.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Cold Mix	1100.00	1100.00	1100.00	2100.00	2100.00
Environmental Cleanup	5500.00	5500.00	5500.00	5500.00	5500.00
Equip Rental	1500.00	1500.00	1500.00	1500.00	1500.00
Equipment R&M	2000.00	2000.00	2000.00	3000.00	3000.00
Equipment Purchase	1500.00	1500.00	1500.00	10000.00	10000.00
Gasoline	10000.00	10000.00	10000.00	12500.00	12500.00
Gravel	1000.00	1000.00	1000.00	1800.00	1800.00
Materials	1500.00	1500.00	1500.00	500.00	500.00
Payroll	84924.18	79302.70	79302.70	84924.18	84924.18
Salt	37000.00	37000.00	37000.00	37000.00	37000.00
Sand	7200.00	7200.00	7200.00	3500.00	3500.00
Signs	1000.00	1000.00	1000.00	1000.00	1000.00
Supplies	6600.00	6600.00	6600.00	4500.00	4500.00
Tree Removal	1000.00	1000.00	1000.00	1000.00	1000.00
Vehicle Maintenance	4000.00	4000.00	4000.00	4000.00	4000.00
Plowing	35000.00	35000.00	35000.00	50000.00	50000.00
Town Meeting Adj.					0.00
Gross Expenses	200824.18	195202.70	195202.70	222824.18	222824.18
Revenue	10000.00	10000.00	10000.00	10000.00	10000.00
Net Expenses	190824.18	185202.70	185202.70	212824.18	212824.18

Payroll Detail		FY 2003	FY 2004	Est	Total
Positions		Rate	Rate	Hours	Pay
Road Agent	13 weeks	17.31	17.31	520	9001.20
	40 weeks	17.31	18.00	1600	28800.00
Assistant	13 weeks	14.10	14.10	520	7332.00
	40weeks	14.10	14.66	1600	23456.00
Laborer # 1	13 weeks	9.73	9.73	200	1946.00
	40 weeks	9.73	10.11	615	6221.49
Laborer # 2	13 weeks	9.73	9.73	200	1946.00
	40 weeks	9.73	10.11	615	6221.49

Sandown Budget Proposals
2004

Dept: Street Lights Acct: 4316.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Electricity	3250.00	3250.00	3250.00	3250.00	3250.00
Town Meeting Adj.					
Gross Expenses	3250.00	3250.00	3250.00	3250.00	3250.00
Revenue	0	0	0		
Net Expenses	3250.00	3250.00	3250.00	3250.00	3250.00

Dept: Sanitation Account: 4321.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Electricity	3900.00	3900.00	3900.00	5900.00	5900.00
Telephone	400.00	400.00	400.00	400.00	400
Septic	600.00	600.00	600.00	600.00	600
Town Meeting Adj.					
Gross Expenses	4900.00	4900.00	4900.00	6900.00	6900.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	4900.00	4900.00	4900.00	6900.00	6900.00

Dept: Highway Account: 4311.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Build Maint	600.00	600.00	600.00	600.00	600.00
Electric	1080.00	1080.00	1080.00	1000.00	1000.00
Heating Oil	1200.00	1200.00	1200.00	1500.00	1500.00
Telephone	500.00	500.00	500.00	220.00	220.00
Nextel				480.00	480.00
Town Meeting Adj.		0.00	0.00	0.00	0.00
Gross Expenses	3380.00	3380.00	3380.00	3800.00	3800.00
Revenue	0.00	0	0		0.00
Net Expenses	3380.00	3380.00	3380.00	3800.00	3800.00

Sandown Budget Proposals
2004

Dept: Sanitation Account: 4324.0	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Disposal/Tires	3000.00	3000.00	3000.00	3000.00	3000.00
Disposal/Waste	150189.00	150189.00	150189.00	141250.00	141250.00
Dumpster	550.00	550.00	550.00	1320.00	1320.00
Hauling	65860.00	65860.00	65860.00	75235.00	75235.00
Payroll	52886.29	51917.91	51917.91	52886.29	52886.29
R&M Equip	3000.00	3000.00	3000.00	3000.00	3000.00
Propane Tanks	2400.00	2400.00	2400.00	800.00	800.00
Supplies	1000.00	1000.00	1000.00	1000.00	1000.00
Box Rental	4200.00	4200.00	4200.00	4200.00	4200.00
Town Meeting Adj./Hauling		7000.00			0.00
Gross Expenses	283085.29	289116.91	282116.91	282691.29	282691.29
Revenue	5400.00	5400.00	5400.00	5400.00	5400.00
Net Expenses	277685.29	283716.91	276716.91	277291.29	277291.29
Payroll Detail		FY 2003	FY 2004	Est	Total
Positions		Rate	Rate	Hours	Pay
Head Custodian 13 weeks		14.39	14.39	123.50	1777.17
40 weeks		14.39	14.96	380.00	5684.80
Asst Custodian 13 weeks		11.47	11.47	221.00	2534.87
40 weeks		11.47	11.93	680.00	8112.40
Asst Custodian 13 weeks		11.47	11.47	208.00	2385.76
40 weeks		11.47	11.93	640.00	7635.20
Asst Custodian 13 weeks		9.69	9.69	208.00	2015.52
40 weeks		9.69	10.08	640.00	6451.20
Asst Custodian 13 weeks		9.69	9.69	208.00	2015.52
40 weeks		9.69	10.08	640.00	6451.20
Asst Custodian 13 weeks		9.69	9.00	101.79	916.13
40 weeks		9.69	9.36	320.00	2995.20
Asst Custodian 13 weeks		9.69	9.00	101.79	916.13
40 weeks		9.69	9.36	320.00	2995.20
					52886.29

Dept: Sanitation Acct: 4325.0	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
R&M Site	3000.00	3000.00	3000.00	3000.00	3000.00
Town Meeting Adj.					
Gross Expenses	3000.00	3000.00	3000.00	3000.00	3000.00
Revenue	0.00	0.00	0.00		
Net Expenses	3000.00	3000.00	3000.00	3000.00	3000.00

Dept: Recycling Acct: 4326.0	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Hauling	30600.00	30600.00	30600.00	41340.00	41340.00
CFC Refrigeration/Air conditioning				1500.00	1500.00
Disposal	35000.00	35000.00	35000.00	33280.00	33280.00
Dues NRRA	500.00	500.00	500.00	500.00	500.00
Container Rental	3600.00	3600.00	3600.00	3000.00	3000.00
Processing Fees					
Town Meeting Adj./Hauling		3000.00			
Gross Expenses	69700.00	72700.00	69700.00	79620.00	79620.00
Revenue	2000.00	2000.00	2000.00	8500.00	8500.00
Net Expenses	67700.00	70700.00	67700.00	71120.00	71120.00

Sandown Budget Proposals
2004

Dept Health Acct: 4411.0

Subline Item	FY 2003 Requested	FY 2003 Bud. Com	FY 2003 Selectmen	FY 2004 Bud. Com	FY 2004 Selectmen
Payroll	2968.00	2704.00	2704.00	2968.00	2968.00
Supplies	50.00	50.00	50.00	50.00	50.00
Seminars	500.00	500.00	500.00	50.00	50.00
Telephone	240.00	240.00	240.00	240.00	240.00
Testing-Water	350.00	350.00	350.00	200.00	200.00
Daycare Inspections	80.00	80.00	80.00	100.00	100.00
Well				700.00	700.00
Town Meeting Adj.					0.00
Gross Expenses	4188.00	3924.00	3924.00	4308.00	4308.00
Revenue	80.00	80.00	80.00	800.00	800.00
Net Expenses	4108.00	3844.00	3844.00	3508.00	3508.00

Payroll Detail		FY 2003 Rate	FY 2004 Rate	Est Hours	Total Pay
Positions					
Health Officer	13 weeks	14.12	14.12	52.00	734.24
	40 weeks	14.12	14.66	152.37	2233.76
					2968.00

Dept: Animal Control : 4414.0

Subline Item	FY 2003 Requested	FY 2003 Bud. Com	FY 2003 Selectmen	FY 2004 Bud. Com	FY 2004 Selectmen
Beepers	230.00	230.00	230.00	104.00	104.00
Books	100.00	100.00	100.00	75.00	75.00
Cell Phone	720.00	240.00	240.00	552.00	552.00
Equipment	795.00	795.00	795.00	640.00	640.00
Equip Maint/Repair	200.00	100.00	100.00	135.00	135.00
Health	200.00	200.00	200.00	200.00	200.00
Mileage	800.00	800.00	800.00	900.00	900.00
Payroll	6415.00	6324.20	6204.12	6,324.20	6324.20
Seminars	150.00	150.00	150.00	160.00	160.00
Supplies	0.00	50.00	50.00	100.00	100.00
Vet/Disposal	1200.00	1200.00	1200.00	1000.00	1000.00
Town Meeting Adj.					0.00
Gross Expenses	10810.00	10189.20	10069.12	10190.20	10190.20
Revenue	800.00	800.00	800.00	650.00	650.00
Net Expenses	10010.00	9389.20	9269.12	9540.20	9540.20

Payroll Detail		FY 2003 Rate	FY 2004 Rate	Est Hours	Total Pay
Positions					
Animal Control	13 weeks	9.65	9.65	156	1,505.40
	40 weeks	9.65	10.04	480	4,818.80

Sandown Budget Proposals
2004

Dept Health Acct: 4415.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Lamprey Healthcare	2400.00	2400.00	2400.00	2400.00	2400.00
S.A.S.S.	600.00	600.00	600.00	575.00	575.00
Child & Family	300.00	300.00	300.00	0.00	0.00
Rock Cty Comm Act	5223.00	4263.00	5223.00	5223.00	5223.00
Safe Place	875.00	875.00	875.00	750.00	750.00
VNA-Hospice	6100.00	6100.00	6100.00	6100.00	6100.00
Comm Care Givers Greater Derry	500.00	500.00	500.00	500.00	500.00
Retired Senior Volunteer Prog	100.00	100.00	100.00	100.00	100.00
Aids Response-Seacoast	500.00	500.00	500.00	250.00	250.00
Education A Must	1000.00	1000.00	1000.00	0.00	0.00
Regional Transportation Council	2000.00	2000.00	2000.00	2000.00	2000.00
Comm Health Serv Gr Derry	2000.00	2000.00	2000.00	2000.00	2000.00
Vic Geary				1000.00	1000.00
Town Meeting Adj./		1000.00			0.00
Gross Expenses	21598.00	21638.00	21598.00	20898.00	20898.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	21598.00	21638.00	21598.00	20898.00	20898.00

Dept: Welfare Account; 4445.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Burial	338.00	338.00	338.00	0.00	0.00
Electricity	3215.00	3215.00	3215.00	2500.00	2500.00
Food	564.00	564.00	564.00	500.00	500.00
Propane	282.00	282.00	282.00	100.00	100.00
Gas	56.00	56.00	56.00	0.00	0.00
Mortgage	2820.00	2820.00	2820.00	250.00	250.00
Oil	451.00	451.00	451.00	300.00	300.00
Perscriptions				0.00	0.00
Rent	4738.00	4738.00	4738.00	5000.00	5000.00
Telephone	857.00	857.00	857.00	200.00	200.00
Wood	113.00	113.00	113.00	50.00	50.00
Repairs	564.00	564.00	564.00	200.00	200.00
Town Meeting Adj.					0.00
Gross Expenses	13998.00	13998.00	13998.00	9100.00	9100.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	13998.00	13998.00	13998.00	9100.00	9100.00

Sandown Budget Proposals
2003

Dept: Recreation Committee:4520.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Dues					
Recording Secretary	2400.00	1560.00	1560.00	1560.00	1560.00
Electricity	800.00	800.00	800.00	800.00	800.00
Equipment	1576.00	1576.00	1576.00	1212.00	1212.00
Mowing	9925.00	9925.00	9925.00	9865.00	9865.00
Payroll-Recreation Director	23349.84	22197.24	22197.24	23349.84	23349.84
Payroll- Lifeguards	7321.26	8577.60	8577.60	7324.79	7324.79
Rubbish	2605.00	2605.00	2605.00	2735.00	2735.00
Beach	2800.00	2800.00	2800.00	300.00	300.00
Ball Field	3559.00	2593.00	2593.00	2953.88	2953.88
Supplies	990.00	940.00	940.00	1118.00	1118.00
Toilets	3260.00	3130.00	3130.00	2390.00	2390.00
New Equipment	2483.00	2483.00	2483.00	2483.00	2483.00
Telephone	2139.00	2139.00	2139.00	2418.82	2418.82
Training	450.00	450.00	450.00	225.00	225.00
Ads	650.00	650.00	650.00	400.00	400.00
Copy Machine Use	378.00	378.00	378.00	250.00	250.00
Summer Recreation					0.00
Summer Payroll	23363.27	12156.72	12156.72	23363.27	23363.27
Supplies	4280.00	4280.00	4280.00	6280.01	6280.01
Safety	2150.00	1150.00	1150.00	1000.00	1000.00
Community Programs	2000.00	2000.00	2000.00	1600.00	1600.00
Senior Recreation	2500.00	2500.00	2500.00	3750.00	3750.00
Town Meeting Adj.					0.00
Mileage				150.00	150.00
Finance Charge				0.00	0.00
Gross Expenses	98979.37	84890.56	84890.56	95528.61	95528.61
Revenue	10000.00	24000.00	24000.00	30000.00	30000.00
Net Expenses	88979.37	60890.56	60890.56	58718.84	58718.84

Payroll Detail	FY 2003	FY 2004		Total
Positions	Rate	Rate		Pay
Rec Director 13 weeks	9.72	9.72	442.00	4296.24
Rec Director 40 weeks	9.72	14.04	1357.0940	19053.60
Senior Lifeguard	10.12	10.52		4975.96
Lifeguards	9.11	9.98		2345.30
Summer Rec Director	10.82	12.44		3682.24
Summer Asst Director	8.76	10.07		2467.15
Summer Sen Counselor	7.73	8.88		11188.80
Summer Counselor	6.70	7.70		4851.00
Summer Jr Counselor	6.18	0.00		0.00
Swim Instructor	10.64	12.23		1174.08

Sandown Budget Proposals
2004

Dept: Library Account: 4550.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Salary & Wages	95091.84	81686.04	81686.04	88781.64	88781.64
Bks,Mags,Tapes,Videos	28160.00	28160.00	28160.00	27190.00	27190.00
Electricity	4000.00	4000.00	4000.00	4000.00	4000.00
Heating	1800.00	1800.00	1800.00	1800.00	1800.00
Telephone	775.00	775.00	775.00	850.00	850.00
Water	60.00	60.00	60.00	60.00	60.00
Security	230.00	230.00	230.00	250.80	250.80
Repairs/Maint	1100.00	1100.00	1100.00	1188.00	1188.00
Training/Education	1500.00	1500.00	1500.00	1200.00	1200.00
Office Expense	2585.00	2585.00	2585.00	2850.00	2850.00
Technology	5500.00	5500.00	5500.00	7000.00	7000.00
Programs	1100.00	1100.00	1100.00	1500.00	1500.00
Mileage	425.00	425.00	425.00	475.00	475.00
Materials	843.00	843.00	843.00	861.00	861.00
Equipment-Furniture	1000.00	1000.00	1000.00	1000.00	1000.00
Dues	400.00	400.00	400.00	400.00	400.00
Benefits	14016.00	14016.00	14016.00	14016.00	14016.00
Shipping/Postage					0
Town Meeting Adj.					0
Gross Expenses	158585.84	145180.04	145180.04	153422.44	153422.44
Revenue	2800.00	2800.00	2800.00	2000.00	2000.00
Net Expenses	155785.84	142380.04	142380.04	151422.44	151422.44

Payroll Detail		FY 2003	FY 2004	Est	Total
Positions		Rate	Rate	Hours	Pay
Director:	13 weeks	18.00	20.00	390	7800.00
	40 weeks	18.00	20.80	1200	24960.00
Assistant #1:	13 weeks	13.20	13.20	364	4804.80
	40 weeks	13.20	14.00	1120	15680.00
Children's	13 weeks	11.00	11.00	312	3432.00
	40 weeks	11.00	11.44	960	10982.40
Library Tech	13 weeks	9.82	9.82	312	3063.84
	40 weeks	9.82	10.28	960	9868.80
Custodian	13 weeks	10.00	10.00	78	780.00
	40 weeks	10.00	10.40	240	2496.00
Bookkeeper	13 weeks	13.20	13.20	39	514.80
	40 weeks	13.20	14.00	120	1680.00
Substitute	13 weeks	6.30	6.30	13	81.90
	40 weeks	6.30	6.55	40	262.00
Library Page	13 weeks	7.25	7.25	78	565.50
	40 weeks	7.25	7.54	240	1809.60

Sandown Budget Proposals
2004

Dept: Patriotic Purposes: 4583.0					
	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Fireworks	5000.00	5000.00	5000.00	4000.00	4000.00
Wreaths	50.00	50.00	50.00	100.00	100.00
Flags	300.00	300.00	300.00	0.00	0.00
Town Meeting Adj.					0.00
Gross Expenses	5350.00	5350.00	5350.00	4100.00	4100.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	5350.00	5350.00	5350.00	4100.00	4100.00

Dept: Conservation Comm: 4619.0	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
Dues	250.00	250.00	250.00	400.00	400.00
Conferences	200.00	200.00	200.00	500.00	500.00
Books	50.00	50.00	50.00	50.00	50.00
Office Supplies	0.00	0.00	0.00	400.00	400.00
Environmental Consultant	5000.00	5000.00	5000.00	5000.00	5000.00
Fishing Derby	900.00	900.00	900.00	900.00	900.00
Recording Secretary	2000.00	2000.00	2000.00	2650.84	2650.84
Advertisements	0.00	0.00	0.00	660.00	660.00
Town Meeting Adj.					0.00
Gross Expenses	8400.00	8400.00	8400.00	10560.84	10560.84
Revenue	200.00	200.00	200.00	0.00	0.00
Net Expenses	8200.00	8200.00	8200.00	10560.84	10560.84

Dept: Tan Note Acct: 4723.0	FY 2003	FY 2003	FY 2003	FY 2004	FY 2004
Subline Item	Requested	Bud. Com	Selectmen	Bud. Com	Selectmen
TAN	10000.00	10000.00	10000.00	10000.00	10000.00
Town Mtg Adj					
Gross Expenses	10000.00	10000.00	10000.00	10000.00	10000.00
Revenue	0.00	0.00	0.00	0.00	0.00
Net Expenses	10000.00	10000.00	10000.00	10000.00	10000.00

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74

SANDOWN BOARD OF SELECTMEN
ANNUAL REPORT ~ 2003

The past year was a very busy one for the Selectmen's and Town Clerk/Tax Collector's offices. Sandown is growing in leaps and bounds and the work generated from this keeps office personnel constantly busy. If you are new to town, you probably haven't had occasion to meet Michelle Short, Town Clerk/Tax Collector or Lynne Blaisdell, Deputy Town Clerk/Tax Collector behind the two windows at the Town Clerk's Office. These two ladies will be waiting on you when you come to register your vehicles, pay your taxes or license your dogs.

If you come to the Selectmen's/Assessor's Office, you will find Tina Gauthier, Town Bookkeeper, Pat Giaquinta, Office Manager and Paula Gulla, Office Clerk/Recording Secretary. On Wednesday evenings and Saturdays, Tim Warren, Town Assessing Clerk, will be on hand to answer questions regarding assessing of properties. Susan Rice, Administrative Assistant to the Planning Board is available on Mondays, Wednesdays and Fridays to meet with you if you have questions regarding Planning issues including new subdivisions that might be under development in your neighborhood.

The Selectmen's Office handles questions ranging from Planning and Zoning to functions being held at the Town Hall. Don't be afraid to call or visit with any questions or concerns that you might have ~ we will try to have an answer for you.

As you can see, the main function of the Selectmen's and Town Clerk's offices is to assist the public as quickly, effectively and courteously as possible. We think that our staff is our best public relations tool since they have the ability to make a lasting impression on new residents and visitors to the town.

Our Cable TV Committee has been working to enable residents to watch live broadcasts of Selectmen's meetings by arranging for the installation of camera mounts in the Selectmen's office. The committee also provided a live broadcast of the 2004 deliberative session on February 7th. This output of information from the Selectmen's Office to your home will help to keep you updated on how the town operates. We hope that you will watch the meetings at 7:30 pm on Mondays or, better yet, visit our office and watch the meetings in person. If you do not see a broadcast on channel 17, please be patient, the Cable Committee is having technical difficulties with finding camera operators.

Another communication tool is the website that has recently been established due to the diligence of Linda Meehan and Mark and Cathy Hevesh. The Selectmen's Office now has e-mail capabilities and, therefore, you have an opportunity to see what activities and important town events are scheduled. You also have an opportunity to send e-mail to town departments or to the Selectmen. The town's website is depicted on the cover of the town report. We encourage you to visit your website often.

In the pages of this year's report, you will find some pictures drawn by some Sandown students. The two elementary schools were asked to canvas students to see if they would like to contribute drawings of town sites for the town report. As you can see, we have some very talented young artists in Sandown. We welcome their input and encourage them to visit the town hall with their parents or classes.

In closing, we hope that residents realize the importance of communication with town offices and we welcome any and all correspondence from you. We hope that you have an opportunity to visit the Town Hall and attend meetings. Most of all, we hope that we get to meet you as members of committees or boards. We are always interested in new points of view.

Best wishes to you all in 2004,

Russ Collins

Russ Collins, Chairman

Joseph Morris

Joe Morris

Edward O. Garvey

Ed Garvey

Sandown Planning Board
Annual Report
2003

2003 was an invigorating, busy and accomplished year for the Sandown Planning Board. Town Meeting was completed with the passage of the three proposed warrant articles, along with the addition of Shawn Raposa as a regular Planning Board member. Vicki Wilson was appointed as a regular member for one year to fill the vacant open position. During the year Rhonda Hendry O'Hearn resigned her position as an alternate and Shawn Raposa resigned his position as a regular member in December. Ricky Fermoyle, James Devine and Mary Beth Sharp were appointed as alternates during 2003.

An exciting project initiated in late 2002 by the Planning Board was the Community Profile Program. An overview of the project is a process by which communities take stock of where the community is today and develop an action plan for how they want to operate in the future. Over 60 people attended the two day event on September 19th & 20th, 2003 at Sandown North Elementary School. Four major projects were selected to include "Communication/Sense of Community"; "Dealing with Growth"; "Natural, Cultural, Historical Recreational Resources"; and "Community Services, Utilities and Facilities" which resulted in the following action groups being formed to work on the following:

1. Town Center Development Committee
2. Newsletter/Print/TV
3. Community Service Association/Ambassadors
4. Growth Management Committee

We look forward to these contributions to our community and thank all those that participated, donated and helped with this event.

One of the goals for 2003 was the update of the Master Plan in 2003. Faced with a default budget, the Planning Board asked the Board of Selectmen for 50% of the requested amount so that the Master Plan could be started and to budget the remaining amount for completion in 2004. The Board of Selectmen approved of this plan and in June/July, Mark Fougere, Fougere Planning & Development, Inc. started on this project. Mr. Fougere has worked on the Community Facilities chapter, Conservation and Historic Resources, Recreation and Transportation. Additionally the Development Constraints Map and the Municipal Uses Map have been completed. The Planning Board's goal is to complete the Master Plan in 2004. Public input and assistance is needed to bring this project to completion.

During the summer, the Planning Board was approached to work with Rockingham Planning Commission regarding the revision of a proposal for a sidewalk grant funding project sponsored by the New Hampshire Department of Transportation, Transportation Enhancement Program. Our Administrative Assistant, Susan Rice along with RPC Transportation Planner, Scott Bogle worked on this revision and submitted a grant proposal for the construction of 1900 feet of bituminous sidewalk on the East side of NH Route 121A, extending from the Sandown Elementary School to the Sandown Depot. The grant proposal was reviewed and was ranked 2nd out of 6 proposals for Rockingham County. The proposal has been forwarded to the state level and we await the funding decision. The cost of construction is $120,000 and a 20% match from Sandown is required for this project which is $24,000.

The Planning Board in November was the host town for the monthly meeting of the Rockingham Planning Commission. The Town's growth history, impact fee ordinance, and current update of the Master Plan was shared with those in attendance. Additionally, the impact of the widening of I-93, Work Force Housing -SB-90 and regional growth were discussed. The Planning Board placed money within the 2004 budget to become members of the Commission to help deal with these and other planning issues that come before this board. This money was removed by the budget committee and has subsequently been added as a warrant article. The Planning Board asks for your support for this expenditure which is the equivalent of 85 cents per capita for a total of $4,574.00.

The Planning Board still has pending litigation with regard to the lawsuit challenging the Growth Management Ordinance and Impact Fee Ordinance. A hearing was held in December, 2003 and the case is still pending. The table below reflects what has been collected in 2003 for School Impact Fee Payments:

Impact Fee Beginning Balance: 1/1/2003	Impact Fees Collected in 2003	Interest Earned in 2003	Withdrawals in 2003	Impact Fee Ending Balance: 12/31/2003*
$376,574.01	$151,984.00	$3,601.45	$3,304.00	$528,855.46

- Please note that since the inception of collecting School Impact Fees, $101,000 was withdrawn in 2000 and $4,000 was withdrawn in 2001.

In April the Planning Board held a public hearing to implement the new fee structure for assessing school impact fees for new residential construction into the Subdivision Regulations. Based upon the update done by Bruce Mayberry in 2002, the current fees are as follows and are paid at the time the building permit is drawn:

Units in Structure/Building Type	Sandown School Impact Fee 2002 Update
Single Detached	$4,511.00
Single Attached (Townhouse)	$2,940.00
Duplex/2-Unit	$3,422.00
Three-Four Unit	$2,842.00
Five + Unit	$1,619.00
Manufactured Housing	$3,105.00

The Planning Board met an average of two times per month, not including the numerous site visits generally conducted on Saturday and Sunday mornings. The board reviewed several subdivisions, elderly housing subdivisions/site plan reviews, a cluster subdivision, non-residential site plans, home occupations, lot line adjustments and held a compliance hearing. The Board discussed underground utilities, the creation of town impact fees (fire, police, rescue, sanitation, etc.) assessed to new developments, several zoning inquiries and clarifications and changes to Subdivision Regulations.

In the late fall, the Planning Board worked with the Conservation Commission regarding three proposed zoning warrant articles dealing with the Wetlands Conservation District Ordinance, Shoreland Protection Ordinance and Aquifer Ordinance. A zoning warrant article amendment has been put forth to amend the Wetland Conservation District Ordinance. Additionally, the Board received two citizen petitions, one dealing with the Elderly Housing Development Ordinance and one dealing with Multiple Unit Dwelling Structures. The Planning Board has also proposed several zoning warrant article amendments dealing with allowed uses in the business zone, allowed uses in the residential zone, required open space in cluster developments, lot dimensional requirements and sizing in the business zone, limitation of units-elderly housing developments, conditional use permits for home occupations and permit requirement for any new driveways or modifications to existing driveway connections. The full text of the proposed warrant articles is noted in the warrant article section of the Town Report.

The Planning Board's regular monthly meetings are scheduled for the 3rd Tuesday of each month at 7:30 p.m. at the Sandown Town Hall. Work sessions are generally scheduled for the 1st Tuesday of each month at 7:30 p.m. at the Sandown Town Hall. The public is welcome to attend.

Respectfully submitted,
Edward L. Mencis, Chairman
Russell Collins, Ex-Officio
Ted Winglass
James Devine, Alternate
Ricky Fermoyle, Alternate

Donald Picard, Vice Chairman
Vicki Wilson
Dawn Bridges
Mary Beth Sharp, Alternate

Non-Residential Subdivisions, Non-Residential Site Plans, Excavations

Proposal	Location
Hasago, Excavation	Owens Court
Hasago, NH-Site Plan-withdrawn	Owens Court
Granite Village, Phase V-Site Plan	Hampstead/Sandown town line

Lot Line Adjustments, Residential/Elderly Subdivisions, Home Occupation-Site Plan Approvals

Proposal	Location
Bradley Lake-5 lot subdivision	Metacomet Drive
Thomas Small-5 lot subdivision-withdrawn	Wells Village Road
Gary Barnes & Sons-4 lot subdivision	Ammy Lane (off Karen lane)
Cheryl A. Klez-home occupation	Main Street
Lynn Wunderll-home occupation	Tenney Road
Mary Boland-10 lot subdivision	Hampstead Road
Montana Realty Trust-4 lot subdivision	Wood Duck Circle
Nordic Lincoln Realty Trust-home occupation	North Road
Jeanne M. Genualdo-16 lot subdivision	Main Street
Jeanne M. Genualdo-lot line adjustment	Main Street
Delridge Realty Trust-7 lot subdivision	Lilac Lane
Fred Russell-7 lot subdivision	Odell Road
Amy & Jeffrey Newton-lot line adjustment	Fremont Road
Jeffrey Newton-4 lot subdivision	Fremont Road
Gary Barnes & Sons, 142-two bedroom unit elderly housing development	Wells Village Road
Thomas Small-3 lot subdivision	Wells Village Road
Stony Ridge Holding Company-4 lot subdivision	Hampstead Road
James Zanello-home occupation	Main Street
Edward Garvey-2 lot subdivision	Odell Road
Villeck Realty Trust-38-two bedroom unit elderly housing development	Little Mill Road
Ten Powder Realty Trust-40 lot cluster subdivision	North Road

Compliance Hearings/Wetland Conditional Use Permits/Other

Proposal	Location
Montana Realty Trust-Compliance Hearing	121A-Main Street
Jeanne M. Genualdo-wetland conditional use permit	Main Street
Delridge Realty Trust-wetland conditional use permit	Lilac Lane
Gary Barnes & Sons-wetland conditional use permit	Wells Village Road
Ten Powder Realty Trust-wetland conditional use permit	North Road

TOWN OF SANDOWN

OFFICE OF BUILDING INSPECTOR/CODE ENFORCEMENT
P.O. Box 1756 • Sandown, NH 03873-1756
Tel: (603) 887-3646

The year 2003 has seen the total number of building permits issued remain just about steady. The number of permits issued for new single family dwelling last year actually decreased by 35% from 2002 and 2001. We have had 5 older trailers replaced this year(with conventionally constructed dwellings for the most part), as well as 12 "elderly housing units" in the new Mill Pine Village off of North Rd. The elderly housing is currently restricted to 55 or older.

The average price of new homes in Sandown has continued to increase. Historically the size and selling price of a Sandown home was drastically less than that for a similar home in other area Towns. Anecdotally, these more expensive new homes appear to have fewer children than we were used to seeing and therefore are a more positive impact on the tax base.

We finally have our new cell tower in Sandown. The only carrier on it so far is AT&T with the GSM protocol. Most area contractors and sub-contractors and are still very busy and sometimes it can be difficult to get jobs scheduled as quickly as desired.

BUILDING PERMIT HISTORY.

	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
SFD	62	66	33	23	33	22	20	17	61	63	41
Additions	102	83	70	85	86	89	83	123	124	138	139
Remodel	28	44	27	49	39	42	50	27	34	51	49
Other	17	22	15	21	5	6	13	22	17	28	40

The number of electrical permits kept pace with the building permits.
Along with the rest of the state we are on the new 2002 National Electrical Code as well as the state mandated 2000 International Building Code series.
A new requirement is that all 15 and 20 amp receptacle outlets in bedrooms will be protected by "arc-fault circuit interrupters". AFCIs are expected to reduce arcing fault fires both within the walls and those caused from cord connected equipment.
Recent changes in the state RSA's now allow us to utilize newer codes. The 2003 International Residential Code will be proposed for adoption this year. As we are now on the 1995 "CABO" for 1 & 2 Family Dwellings, we are more than two code cycles behind. This will result in a better rating from the Insurance Service Organization (an insurance rating organization) for Sandown homeowners.

Respectfully submitted,

Kenneth W. Sherwood

Kenneth W. Sherwood
Building/Electrical Inspector

TOWN OF SANDOWN

OFFICE OF BUILDING INSPECTOR/CODE ENFORCEMENT

P.O. Box 1756 • Sandown, NH 03873-1756

Tel: (603) 887-3646

HEALTH OFFICER – 2003

Last year was a fairly busy year. The presence of numerous dead corvids (Blue Jays and Crows) that tested positive for West Nile virus affected us here in Sandown as well as in surrounding towns. They are generally the only local birds capable of acting as a host for this blood born pathogen. We have to realize that song birds do die naturally. Not every case of a dead bird is attributable to West Nile. Again I am sure that next year, we will still want to take action to avoid unnecessary contact with mosquitoes, such as eliminating standing water breeding sites, clothing to cover as much skin as possible and/or repellants.

The investigation of failed or failing septic systems is one of the less pleasant duties of the Health Officer. The life of a system is finite and and dependent on a wide range of variables. Pumping the tank every other year can help premature system failure and help forstall the day a replacement has to be installed. In addition to regular tank pumping , water quality testing on a regular basis is also recommended.

Respectfully submitted

Kenneth W. Sherwood

Sandown Recreation Commission
Post Office Box 1756 Sandown, NH. 03873
Phone 887-0602 Fax 887-5053
Email Director@sandownrec.com
Web site www.sandownrec.com

RECREATION COMMISSION REPORT

The Recreation Commission enjoyed a very successful year. A "Triple A" rating from the town's insurance carrier (New Hampshire Municipal Association) was received last spring in recognition of work that has kept the Roy L. Miller Field safe for all to use.

Continued efforts to provide a quality summer recreation program resulted in continued growth and a 15 percent increase in enrollment from the previous year. The Summer Recreation Coordinator, Kathleen King, 7 counselors and 9 counselors-in-training provided craft, music, and sports activities at Roy L. Miller Recreation Field and water activities at Seeley Park for six weeks during July and August. Field trips were so popular this past summer that a second bus was needed to accommodate everyone who wanted to participate. Summer field trips are not limited to just children who participate in the summer program. These trips are available for all children who reside in town.

Sandown residents enjoyed Seeley Park during the hot summer months and the two lifeguards did a superior job of supervising and providing a great place for residents to safely enjoy the town beach. Morning and evening swim lessons were provided for approximately 30 children. The Recreation Commission would like to thank the Sandown Police Department for assisting our lifeguards in keeping our beach a safe environment for all.

Two major activities were held for Sandown senior residents this year. A central New Hampshire fall foliage trip was organized and participants enjoyed lunch at "Hart's Turkey Farm" in Meredith, New Hampshire. Two buses were required to accommodate the many seniors who wanted to participate. In November, a successful "Harvest Luncheon" was held at the Vic Geary Center in Plaistow. Seniors were treated to a wonderful turkey dinner and enjoyed the live, blue grass music of local band, "The American Flyers".

Among the annual programs organized by the Recreation Commission this year were trips to: Red Sox games, New England Flower Show, Foxwoods Resort Casino, Mohegan Sun, Disney on Ice, Barnum & Bailey Circus and Yankee Candle/Bright Nights Tour. Tickets were also offered for the Boston Symphony Holiday Pops at the Verizon Center in Manchester. Most trips were sold out. It is wonderful to see so many residents wanting to enjoy themselves.

The Commission is now working with other area recreation departments to offer joint trips and activities. We have had several successful trips with Danville.

In addition to these annual programs, the Recreation Director coordinates with many departments and groups under the auspices of the Recreation Commission. Some of these responsibilities include scheduling Roy L. Miller Recreational Field and coordination with the Sandown Baseball & Softball Association, Timberlane Youth Soccer League and the Sandown Old Home Day Committee.

The Commission would like to extend a hearty thank-you to the many individuals, groups, and businesses that assisted with making this a successful year. Volunteers helped with everything from the donation of money to construction, chaperoning, baking and more. In particular the board would like to recognize the many volunteers who helped build a skateboard park at the Roy L. Miller Field this past spring. This new facility was provided at no cost to taxpayers as the result of those who offered their time and talent to raise money and physically construct the area. The result is a safe place for those who wish to hone their skateboarding skills without disrupting public places such as the parking lot at Town Hall.

Other areas of volunteerism include members from The Sandown Mothers Club who provided baked goods for the Senior Luncheon and Post Woodworking of Danville for donating a much-needed shed for storage at the Roy L. Miller Field.

The Commission would also like to extend its thanks to other town departments that have been helpful and supportive in meeting the recreational needs of the town. The Commission will have openings available on the board in the coming months and looks forward to welcoming new members.

The Commission would like to ask all residents using Roy L. Miller Recreation Field to be alert to any unusual activity at the field. Unfortunately there has been some vandalism there this past fall and you are asked to contact the police department if you notice anything unusual while using the field.

The Commission recently accepted, with regret, the resignation of member Ralph Bruno due to other commitments. The board would like to thank Mr. Bruno for his time, talent and support during the years he served as a member.

Please feel free to contact Commission members or write to the Commission with ideas for the future.

Edward L. Mencis, Chairman Ronald X. Dulong, Vice-Chairman

REGULAR MEMBERS

Debra O'Neill Brown Stephen B. Brown Ralph Bruno Linda Meehan

ALTERNATE MEMBER

Scott Currier

RECREATION DIRECTOR

Krista Warren

SANDOWN CABLE TELEVISION ADVISORY BOARD
2003 ANNUAL REPORT

In 2003, the Sandown Cable Television Advisory Board began broadcasting on the new Sandown Local Access Television Station, Channel 17.

The first broadcast on Channel 17 was the 2003 Sandown Candidates' Night, seen live and repeated on videotape. We have shown 36 feature programs, showcasing local veterans, Cub Scouts, the Sandown Historical Society, Old Home Day, the Community Profile Project, the Senior Citizen Thanksgiving Dinner, Summer Recreation Children's activities, and an aerial portrait of Sandown. In addition, we continuously broadcast the community bulletin board, posting activities of many Sandown organizations.

While our first year was exciting, Channel 17's first phase is still less than half of the capacity which we envision. We are building the station one step at a time. The second phase will include regular live broadcasts from the Town Hall. By the Spring of 2004, Sandown viewers should be able to watch Selectmen's Meetings, Town Meeting, and other public hearings live. To accomplish these goals, we need more volunteers.

Channel 17 is your station! Sandown producers have the equipment and opportunity to create and broadcast shows on nearly any topic of their interest. Local access programs throughout the country cover such diverse areas as youth sports, local history, social and civic events, local personalities, recreation, candidates' forums, and religion. Future programs are limited only by your imagination!

Community involvement is essential. We need your help! We plan to invite all Sandown residents to a seminar on TV production where you can learn of the many opportunities available. For those interested in producing shows, we will provide training.

Several openings exist on the Cable TV Advisory Board, and we invite residents to apply. Serving as liaison between Sandown subscribers and Comcast, and we handle other customer issues. If you have a problem with cable service, which is not resolved by Comcast, or if you are interested in producing cable TV shows, please call Tom Gainan at 887-2897.

Respectfully Submitted,

Tom Gainan

Tom Gainan, Chairman

Arthur Arena

Lorinda Cronyn

Mike Harnois

Linda Meehan

Ed Mencis

Report of Trust Funds-Sandown 2003

	A	B	C	D	E	F	G	I	J	K	L	M	N	O	P
188															
189															
190															
191															
192															
193															
194															
195				2003 SUMMARY TRUST FUND REPORT											
196															
197															
198															
199					{	PRINCIPAL				{		INTEREST			}
200	Date	name of trust fund	purpose	invested		Begin Bal.	New $	withdraw	Bal.yr.end	Begin Bal.		Interest Inc.	Expended	Bal.yr.end	Grand Total
201	Various	Cemetery P.C. Funds	Perp.care	NHPDIP		$27,624.87	$900.00		$28,524.87	$942.82		$229.34	$1,150.00	$22.16	$28,547.03
202	5/29/1990	Cemetery Maint. Trust	cem.maint	NHPDIP		$7,496.20	$900.00	$714.17	$7,682.03	$0.00		$60.83	$60.83	$0.00	$7,682.03
203															
204	2003	TOTAL TRUST FUNDS				$35,121.07	$1,800.00		$36,206.90	$942.82		$290.17	$1,210.83	$22.16	$36,229.06
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SANDOWN POLICE TOWN REPORT
2003

This year proved to be another year of increased criminal activity. Drug arrests, alcohol incidents and assaults were most frequent. Arrests included that of Possession of Controlled Substance with intent to distribute. Several sexual assaults were also investigated. A look back over the past five years at our statistics shows a steady rise each year.

Officer Emmanuel Fardella graduated from Police Standards and Training full-time academy. Officer Brian Oljey and Officer Derek Feather graduated from the part-time academy.

Our focus still remains on professionalism, training and community interaction, all of which assists us, in improved service to our town and reduces the possibility of liability issues against the Town of Sandown.

Our Explorer Program continues. Another successful fundraiser was held this year to offset the cost of their uniforms and training for the future. If you know a person between the ages of 14 to 21, who may be interested in making law enforcement a career, we would welcome them to join our Explorer Program. Those interested can contact Corporal Sable for more information.

The D.A.R.E. program, taught by Sgt.Aurie Roy completed another successful year. The program is taught to fifth graders at Sandown Central School. The D.A.R.E. program hopes to minimize instances where some children will be tempted by peer pressure to experiment with drugs as they enter the higher grades.

There were considerable amounts of alcohol related offences. These included several arrests of minors in possession of alcohol. We are now equipped in and trained to use "PBT's" (Portable Breath Tests). These devices are used for "prima facie" evidence of intoxication of .02 or more. As of January 1, 2003 the law of "Unlawful Possession and Intoxication" was put into place. This law states that anyone under the age of twenty-one years of age who has in his or her possession any liquor or alcoholic beverage or who is intoxicated by consumption of a alcoholic beverage shall be arrested and charged with a violation to appear in Court. Young people should be aware that this law allows the Court in it's discretion to impose further penalties other than the fine. These further penalties could affect their driver's license or the ability to obtain a license.

New laws, policy and procedures, training, education, and equipment we implement are all meant to make us better able to keep you and your families safe.

I am proud of my personnel and their willingness to improve themselves which improves our service. I thank them for their dedication. I have been your Police Chief for several years now, I thank-you for allowing me to serve you and I look forward to serving you for more years to come.

Chief Scott Currier

Sandown Police Department
Incidents 2003

911 Hang-up	18
Abandoned Vehicle	25
Accident	65
Aggravated Felonious Sexual Assault	3
Aided Motorist	73
Aided Person	208
Alarm	83
Alcohol Offense	111
Animal Complaint	584
Armed Robbery	0
Arrests	257
Assault, Second Degree	0
Assault, Simple	28
Assist Agency	0
Assist Fire Department	21
Assist Other Police	339
Attempted Burglary	5
Bad Checks	11
Burglary	7
Child Abuse	0
Child Pornography	0
Civil Standby	44
Conduct After an Accident	1
Criminal Mischief	57
Criminal Restraint	0
Criminal Threatening	13
Criminal Trespassing	10
Driving While Intoxicated	43
Disobeying an Officer	10
Disorderly Conduct	7
Domestic Violence	37
False Personation	0
Family Offenses	3
Fatal Accident	0
Felon in poss. of a dangerous weapon	0
Forgery	0
Fraud	0
Harassment	30
Indecent Exposure & Lewdness	1
Illegal Dumping	5
Investigations	65
Involuntary Emergency Hospitalization	3
Juvenile Complaint	65
Littering	0
Lost Property	9
Medical	106
Missing Person	3
Motor Vehicle, Summons	243
Motor Vehicle, Warnings	1645
Neighbor Dispute	32
Noise Complaint	49
O.H.R.V. Complaints	57
Police Information	162
Possession of Burglary tools	0
Possession Narcotic, w/intent to distribute	1
Possession of Controlled Substance	14
Possession of Drugs, motor vehicle	10
Possible D.W.I.	1
Protective Custody (Alcohol)	101
Prowler	0
Public Hazard	34
Radar Enforcement	91
Receiving Stolen Property	0
Reckless Operation	28
Recovered Property	13
Reckless Conduct	4
Resisting Arrest	2
Restraining Order Violation	5
Security Checks	93
Served Papers	251
Sexual Assault	5
Sexual Offender	1
Stalking	1
Suicide	0
Suicide, Attempted	6
Suspcious Person	28
Suspicious Activity	125
Suspicious Motor Vehicle	65
Theft	46
Town Ordinance	2
Transporting Alcohol	24
Untimely Death	3
Warrants	17
Weldy (Minors in Possession of Alcohol)	52
Well BeingCheck	41

Sandown Public Library

The Sandown Public Library had a record-breaking year in 2003. We circulated 38,922 titles, which is a 19% increase over our 2002 circulation. We had 30,901 visitors during the year; this is a 20% increase from 2002. We continued to welcome new library users throughout the year.

The theme for the 2003 Summer Reading Program was "Reading Rocks the Granite State". We offered 47 programs during the six week program that ranged from digging for fossils and exploding volcano's, to a performance by a young adult rock band. With help from 41 volunteers, 1,941 children and their families enjoyed one or more of the events offered. We received a grant from the NH State Council on the Arts, the NH State Library, the Byrne Foundation, the Cogswell Benevolent Trust, and the Verizon Foundation. With the funds we received from the grant, plus donations from the Old Home Day Committee, and The Friends of the Library, we were able to sponsor 7 Family Night presentations throughout the summer.

To accommodate the growing population of children from the ages of 2-6, we have expanded our toddler story hours from 2 sessions per week to 4 sessions per week. We also offer pajama story hours each month and continue to have after school activities for school age children.

The library launched a new web site at: www.sandownlibrary.com. This is a great place to check out our monthly calendar of events and access our online catalog. Our online catalog is updated immediately when new materials arrive. Residents with a valid library card can also place reserves from the online catalog.

Due to the 2002 default budget the library could no longer provide access to Facts.com online and could not expand our audio book collection or the electronic educational CDs for preschoolers.

The New Hampshire State Library continues to provide all state libraries and their patrons with access to EbscoHost and AncestryPlus. EbscoHost provides full text for periodicals covering nearly all subjects including general reference, business, health, and much more. AncestryPlus includes immigration, vital, military, court, church and ethnic records; city directories; genealogical societies; social security death index; family history library; and much more.

The library was able to purchase a new projector in June thanks to the funding from The Friends of the Library. We had seven "Kids Spectacular" movie days that were a big hit with our young patrons.

We continue to offer several passes to the Museum of Fine Arts (Boston), Museum of Science (Boston), Strawbery Banke, Currier Gallery of Art, and Canterbury Shaker Village. The passes are available through the generosity of the Sandown Lions Club, Sandown Mother's Club, Old Home Day Committee, Sandown Rogue Runners, and the Friends of the Library.

We are grateful to all our volunteers for their continued dedication and support.

Respectfully Submitted,

Diane M. Heer
Library Director

SANDOWN PUBLIC LIBRARY

305 Main Street • P.O. Box 580 • Sandown, N.H. 03873 • 887-3428

2003
SANDOWN PUBLIC LIBRARY
TREASURER'S REPORT

Appropriations	
Operating Budget	$139,760.27
Revenues	
Fines	$ 3,252.70
Donations	$ 1,461.00
Interest	$ 3,306.13
Other Income	$ 15.00
Total Revenues	$ 8,034.83
Disbursements	
Books	$ 27,678.67
Dues	$ 195.00
Electricity	$ 3,809.42
Equipment	$ 2,390.62
Heat	$ 963.44
Management Materials	$ 404.95
Mileage	$ 453.36
Programs	$ 2,818.05
Repairs	$ 2,172.18
Office Expenses	$ 3,187.93
Telephone	$ 777.96
Training	$ 1,028.66
Salaries & Wages	$ 90,122.84
Technology	$ 12,838.76
Security	$ 228.00
Water	$ 58.00
Charitable Fund	$ 2,000.00
Total Expenditures	$151,127.84

Respectfully submitted,

Steve Clifton

W. Steven Clifton
Treasurer

2003 CEMETERY REPORT

Appropriation	$1000
Detailed statement of disbursements	
SUPPLIES	
Blue Seal Feeds	$321.4
Ban k fees	$96.00
EQUIPMENT REPAIR & MAINT.	
Strandell Power Equipment	$150.75
SITE REPAIR & MAINT.	
Irving Bassett, mowing-trimming & seeding	$431.85
Total disbursements	$1000.

Lots can be purchased by contacting any of the trustees. The current price for residents is $200 for a single grave site.One half of the purchase price goes to the cemetery maintenance fund, the balance is for perpetual care. This is to certify that the information contained in this report is correct to the best of our knowledge.

Carroll Bassett David Drowne Frederick Stafford

Report of the Sandown Sanitation Department Transfer Station.

The year 2003 went rather smoothly at the transfer station. We began the year with the hopes of improving the facility within our proposed budget. Since the 2003 proposed budget for the town was voted down, we were forced to go with the default budget. For those not familiar with the Ballot Bill, the voter is given a choice: voting for the proposed budget or voting against. Defeating the proposed budget forces the town to try to run the business of the town with the previous year's budget. This department was able to do that this year, but not without sacrificing several improvements that were planned. This year we hope the budget will pass so we may continue with improvements at the site.

The recycling of cardboard and papers has been a great success this year, keeping more than 50 tons out of the regular waste stream. This saved the town over $5000.00 this past year. Our contract with Waste Management is up this year. One of the biggest changes will be to include newspaper with the cardboard and other papers. We no longer will pay to dispose of the newspapers, but will enjoy a revenue instead. We will have to continue paying to transport these materials, so condensing the materials to fit more in each container will increase our savings. The comingled recycling works in the same manner. Crushing cans and plastic will allow us to fit more in each container, saving on the transport charges.

Working at the transfer station is not the most glamorous job in town. I would like to take the time to recognize these employees for their contributions: Helen LoPresti has been with us for many years. Her responsibilities have increased quite a bit over the past three years and she has taken on these roles admirably. Her role as Assistant Head Custodian involves monitoring the disposal of recycling and household waste as well as instructing Waste Management with their pick up orders each week. She is certified in waste management by the State of New Hampshire's Department of Environmental Services. Les Norwood, Sr has been with us for quite a few years as well. Les is in charge of the bulky wastes in the back area of the transfer station. Les is also state certified in waste management. Les Norwood, Jr is a seasonal employee, returning each fall and winter. He works with his father, Les, Sr. in the back area. His diligence in monitoring and keeping the back area in order does not go unnoticed. Carl Perrault has rejoined us this past year and works with Helen in monitoring the recycling and household waste areas. Shane Campbell is new to the crew this year and has been working with both Helen and Les. The facility is a self service facility. The custodian's main function is to monitor the use of the facility, and help those who are physically unable to dispose of their trash. If you need assistance, please ask the attendant. These custodians try their best to insure that the facility is running smoothly and I feel they have done a great job this past year.

State regulations are very strict in regards to disposal of trash. The "old days" of the dump are long gone. It is imperative that you follow the instructions of the custodians at the transfer station so that this facility is running properly. The State constantly inspects our facility to insure we are complying. Please be patient and cooperative. If you are not sure how to dispose of something, please ask any of the custodians. If we witness something that is being disposed of incorrectly, the custodians are obligated to correct the situation. The town can get in serious trouble if something is disposed of incorrectly, so your cooperation is greatly appreciated.

Respectfully Submitted,

David Cheney
Head Custodian

Helen LoPresti, Assistant Head Custodian
Les Norwood Sr., Assistant Head Custodian
Les Norwood Jr., Custodian
Carl Perrault, Custodian
Shane Campbell, Custodian

FIRE DEPARTMENT
TOWN OF SANDOWN
PO BOX 1756, SANDOWN, N.H. 03873

SANDOWN FIRE DEPARTMENT
REPORT FOR 2003

The year 2003 was busy as well as interesting. The number of calls is still increasing. The actual number of structure fires has increased while the number of chimney fires has remained the same. Overall, there was an increase in the number of calls during the last few months of 2003.

The line item for training was overspent due to more people willing to attend classes for firefighter training. This willingness to train is always a plus for the department. The line item was covered by adjusting other areas of the budget.

We have had many new members come on board this year even though there has been a lot in the news about other departments finding it hard to get new members. So far, this is not the case in Sandown. We are lucky to have so many dedicated people on Sandown Fire and Rescue who put in many hours of training and responding to calls.

I would like to thank Garry Webler for the hours of work spent preparing applications for the FEMA grant that the town was awarded in 2003. Garry's help enabled us to get $52,000 in breathing apparatus at no charge. Our firefighters will be safer because we have this equipment.

In closing, I would like to report that the two days a week paid position for the Fire Chief is working out well, however, I have proposed to increase the number of days per week making the Fire Chief's position a full-time one. This is due to the substantial increase in duties and responsibilities.

The year 2003 ended successfully because of all of the dedicated people involved in this Fire and Rescue unit.

Thank you,

Irving Bassett
Fire Chief

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding area) is completely covered with snow. Violations of the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to $2,000 and/or a year in jail, in addition to the cost of suppressing the fire.

A new law effective January 1, 2003 prohibits residential trash burning. Contact the New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and making sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands at www.nhdfl.org or 271-2217 for wildland fire safety information.

2003 FIRE STATISTICS

(All fires Reported thru November 03, 2003)

TOTALS BY COUNTY

	# of Fires	Acres
Belknap	40	4.86
Carroll	46	13.99
Cheshire	8	.68
Coos	7	17.40
Grafton	22	12.60
Hillsborough	60	11.34
Merrimack	98	10.45
Rockingham	56	18.54
Strafford	34	7.94
Sullivan	3	2.03

CAUSES OF FIRES REPORTED

Arson	10
Campfire	25
Children	13
Smoking	20
Debris	226
Railroad	3
Lightning	2
Equipment	8
Misc*	67

(*Misc: powerlines, fireworks, electric fences, etc.)

	Total Fires	Total Acres
2003	374	100
2002	540	187
2001	942	428
2000	516	149

ONLY YOU CAN PREVENT WILDLAND FIRES

The Sandown Conservation Commission saw many changes in 2003. We have many new members and collectively we are looking forward to getting our goals accomplished in 2004, which begin to address the "Conservation" issues facing the Town of Sandown. Here are the following goals we hope to accomplish in 2004 in no particular order:

- Create buffer zones to protect our wetlands, waterways and bodies of water
- Increase our Inventory of Conservation Land
- Increase Conservation Awareness, Education and Outreach Programs
- Develop an Open Space Management Plan
- Develop a Forestry Management Plan
- Develop a network of non-motorized recreation trial

- **Create buffer zones to protect our wetlands, waterways and bodies of water**

In December 2003, the Sandown Conservation Commission submitted a Zoning Ordinance Warrant Article to the Sandown Planning Board, which re-writes the current Wetlands Conservation District, **Article I Part B** of the Sandown Zoning Ordinances. The revised Wetlands Conservation District will create buffer zones and setbacks to help protect our natural resources. The Sandown Planning Board supports this Ordinance change and on January 6, 2004, voted unanimously to "Recommend" the Article, which will be placed on the Town Warrant and discussed at the Town Meeting Deliberative Session on February 7 and placed on the Town Meeting Ballot for vote on March 9.

The revised "Wetlands Conservation District" gives the Conservation Commission review of certain construction projects within the buffer zones that could potentially cause erosion, which may impact wetlands, waterways and bodies of water.

If passed by the voters, the new review process is not designed to stop projects within the "buffer zone" but simply provide the Conservation Commission and the public, with an opportunity to make recommendations to the Planning Board to insure that all protection measures within the "buffer" have been studied and that "Best Management Practices" will be followed.

Currently there are no buffer zones in Sandown and we urge the voters to support this Warrant Article. If you would like to review the proposed Ordinance, you can read it on-line at www.sandown.us, click on "departments" then click on the "conservation" link or visit the Planning Board Office during regular hours.

- **Increase our Inventory of Conservation Land**

A major topic of concern raised during the Community Profile Project held last September, as well as noted strongly in the Town of Sandown Master Plan, last updated in 1995, was the need for the preservation of "Open Space".

In December 2003, the Sandown Conservation Commission completed an inventory of land listed as "Town Owned" or land that had "Conservation Restrictions". The results of the inventory showed that Sandown has very little "Conservation" land and that the majority of "Town Owned" land had no "Conservation Restrictions" and could be developed in the future, with the exception of the two Town Forests.

The Conservation Commission narrowed down the inventory of "Town Owned" parcels and at a meeting held on December 8, 2003 submitted 12 "Land Grant" Warrant Articles to the Sandown Board of Selectmen for their review and recommendations. The Selectmen voted unanimously to "Recommend" that the voters of Sandown pass these Articles.

By placing jurisdiction and management of these parcels under the Conservation Commission, it enhances our quality of life by preserving these parcels as "Open Space".

"Conservation" does not mean that activity is not allowed on this land, quite the contrary. We want to provide appropriate access to some of the hidden gems in town as well as recommend best uses of these parcels, which may include recreation, trails, agriculture and or forestry.

Another way to increase Sandown's "Open Space" is for the Conservation Commission to: request conservation easements from developers as set-a-sides, purchase conservation easements from landowners who want to preserve their land or purchase land at discounts from those landowners who are conservation minded and do not want to sell to a developer.

To make these purchases the Conservation Commission will need funding. During the Selectmen's meeting held on December 8, 2003 the Commission submitted a Warrant Article to the Selectmen to deposit an additional 50% of the "Land Use Change Tax" (Current Use Penalty) for a total of 100% into the "Town's Conservation Fund".

The "Current Use" program RSA 79-A was passed in 1972 to protect "Open Space" by not taxing open, agricultural, forest or other large tract of land at rates that would force landowners into selling their land to developers simply to pay the property taxes. If a landowner or developer changes the use of the land designated as "Current Use" for housing

developments or anything other than "Open Space", they are subject to a penalty of 10% of the present day value of the land. The NH Legislature intended that all or a percentage of the penalty collected be deposited into a "Conservation Fund" RSA 79-A:25 II for towns to purchase open space to try to preserve the rural character of New Hampshire Towns.

Sandown began depositing 25% of the penalty into a conservation fund in 1997. The voters approved an increase to 50% in 2002 and as of December 15, 2003 the "Town of Sandown Conservation Fund" balance was just under $120,000.00. While this sounds like a substantial amount of money, a single "build-able" lot in Sandown costs about $130,000.00. That's 1 Lot!

Open space poses no expenses to the town, unlike housing developments. There are Sandown landowners who want to keep their land open and undeveloped and they are willing to sell the land or an easement to the Conservation Commission at a discount, which may qualify them Federal Tax breaks. The Commission can and will apply for State and Federal Grants that will match our money 1 to 1. If we put up $250,000.00 we can apply for $250,000.00, doubling our buying power.

The Sandown Conservation Commission urges the voters to support this and other Warrant Articles submitted by the Commission at the **Town Meeting Deliberative Session on February 7, 2004** and again at the **Town Meeting Elections on March 9, 2004.**

The Conservation Commission cannot pursue these opportunities alone and we would like to involve more Sandown residents in this effort by creating an "Open Space Acquisition Subcommittee" which may include people with backgrounds in, Real Estate, the Law, Insurances as well as regular folks who have an interest in this area.

If you would like to read, the proposed Warrant Articles submitted by the Conservation Commission or to get involved in the efforts of the Sandown Conservation Commission please visit our temporary web page at, www.sandown.us click on "departments" then Conservation Commission or e-mail at comments@sandownconservationcommission.org.

- **Increase Conservation Awareness, Education and Outreach Programs**

One of the biggest challenges facing all of us in Sandown is a lack of communication! The town is growing so fast that it is difficult to keep up with what is going on with our town or for voters to prepare themselves for "Town Meeting" votes. This was also another area of most concern expressed by the attendees at the Sandown Community Profile Project. The common theme was that obtaining information or understanding the weekly and monthly activities of the town government was not as easy as it should be. The Sandown Conservation Commission concurs.

The Commission is presently updating our communication efforts and we have targeted certain areas for this upcoming year. In November the Commission created an "Awareness, Education and Outreach Officer" who'll be focused on communication efforts from, newspaper articles, channel 17 projects, mailers, flyers as well as utilizing the power of the world wide web by building and maintaining our own informative web site.

We think that because we all lead busy fast-paced lives, the fastest way to communicated in 2004 and beyond, will be a well constructed, and timely updated Sandown Conservation Commission "Web Site".

Sandown residents who are connected to the web can read meeting minutes to see what projects of the Conservation Commission is supporting or working on. They will also be able to review Sandown's "Conservation Land Inventories" as well as how they can access trails, recreational opportunities and special events without leaving their home 24 hours a day!

The Commission will focus on this particular effort early on in 2004 and we welcome comments and input from all residents. There is grants money available for funding communication efforts including building and maintaining a "Web Site" that the Commission will be pursuing.

To further our communication efforts the Commission has added a second monthly meeting and now meets on the 2nd and 4th Thursday's of each month with the exception of November and December, when the regular meetings are planned for the 1st and 3rd Thursday's, due to the Holidays. The meetings are public and we encourage public input.

- **Develop an Open Space Management Plan**

The Commission will be developing and implementing an "Open Space Management Plan" in 2004. This first step in this process started in late 2003 by taking a detailed land inventory. A discovery during the land inventory project was that some of the "Town Owned" parcels do not appear to be as large today as they were originally recorded in the town records. Most of these lots have not had an official land survey and have very old records and deeds.

The next step in the management plan is to identify the boundaries and the process of hiring professional surveyors will be quite costly. However ignoring these issues and boundary errors could be more costly.

The Conservation Commission applied for a "Grant" of $5,000.00 to pay for the survey and environmental assessment costs for one (1) town owned parcel of land. This parcel was originally recorded in 1944 as 82-acre and now looks like 30 - 40 on today's town maps. We hope to be awarded this grant money in early 2004. If we are awarded this money, we hope to have the results of the land survey and environmental report by the end of 2004.

Other land uses and management of "Conservation Land" will be discussed ongoing in 2004 and the Commission welcomes input from the residents of Sandown.

- **Develop a Forestry Management Plan**

Sandown has two "Town Forests" pursuant to RSA 31:110, which by definition are protected or considered "Conservation Land" and therefore, are not parcels included in our "Land Grant" Warrant Articles for the 2004 ballot.

However, The Fremont Road Town Forest, about 34-acres and the Seeley Parcel, about 20-acres do not have an up-to-date Forestry Management Plan. It is very important that we properly manage these two "Town Forests" and the Conservation Commission is researching and will be developing the best forestry management plan for our needs.

During our meeting on December 18, 2003, the Commission had an eye opening "Forestry" presentation given by Mathew Tarr, Rockingham Country Forester part of the UNH Co-operative Extension.

We are in the very early stages of this plan and we welcome input from Sandown residents. Some of the reasons for proper forestry management include; planting, thinning, harvesting, reforestation and other land management programs. We also want to implement these parcels as well as others into the "Sandown Trails System" and the overall forestry plan will factor in trails integration.

- **Develop a network of non-motorized recreation trials**

In November 2003, the Sandown Conservation Commission along with the Sandown Recreation Commission and Sandown Historical Society and Depot Museum began to develop a "Trails Subcommittee" with hopes of building and maintaining a trails network in Sandown and possibly linking with our neighboring towns.

We have held two in a series of three informational meetings with the third meeting scheduled sometime in February. We already have 25-30 residents who have attended the meetings and expressed an interest in this project however more volunteer input is needed for success.

This is a major undertaking and is a long-term project with long-term benefits for the Town. The focus of the committee will be on non-motorized trails at first. There are already some possible sites and old discontinued roads for trails but there is a lot more research needed. If you would like to get involved with the new trails subcommittee please e-mail us at trails@sandownconservationcommission.org or call Mark Traeger at 887-8859.

These are the goals of the Sandown Conservation Commission for 2004 and they are extremely aggressive. We need to accomplish these goals soon because Sandown is behind schedule when it comes to "Conservation" issues. We have not kept pace with development, we need more volunteers and the support of the voters. All input, support and help is welcomed!

Respectfully submitted by The Sandown Conservation Commission:

Brian Butler
Paul Carey
Dave LaFleur
Matt Russell
Eddy St Pierre
Mary Winglass
Mark Traeger
Joe Morris, Selectmen's Liaison

The Sandown Conservation Commission would like to thank the following for their input and support:

Sandown Board of Selectmen and Office Staff
Sandown Planning Board and Office Staff
Sandown Recreation Commission
The Depot Museum and Historical Society
The NH Association of Conservation Commissions
NH Department of Environmental Services
The Rockingham Planning Commission
The Town Engineer Steve Keach of Keach Nordstrom
Town Attorney John Ratigan
The Town Environmental Consultant Jeff Orchard
Bob Spoerl of the NH Trails Bureau
Mathew Tarr County Forester
Tanagram Marketing, Mark and Cathy Hevesh

2003 Annual Report
Exeter River Local Advisory Committee
Discovering the Past, Preserving the Future

The Exeter River Local Advisory Committee (ERLAC) celebrated its 7th year of stewardship of the river and watershed in 2003. Without a doubt, the highlight of the year was the 3rd Annual Exeter River Alewife Festival held May 31st along Swasey Parkway in downtown Exeter. Over 600 people took advantage of a rare sunny spring day to talk with dozens of organizations and individuals interested in protecting natural resources in the region. For the first time a canoe and kayak race was held and over 40 paddlers raced along a course set on the tidal Squamscott River. Plans are underway for the 4th Festival and another canoe and kayak race to be held June 5, 2004 along Swasey Parkway.

In addition to organizing the Festival, ERLAC held the fourth annual vernal pool workshop in Kensington. ERLAC representative Patrick Seekamp of Brentwood and his brother Michael led this hands-on workshop of vernal pools in early May. Children and adults waded into pools on the edge of the Phillips Exeter Academy forest to identify salamanders, turtles and clusters of frog eggs. Development of forestland threatens vernal pools in every watershed community.

ERLAC is grateful to member Elisabeth Sanders of Danville for writing a monthly newspaper column discussing river related issues. The articles appeared in the Exeter News Letter and Carriage Towne News. Look for these articles to continue in 2004.

Protection of water quantity and quality are the primary topics of discussion at monthly ERLAC meetings. With support from the NH Estuaries Project, the NH Coastal Program and the NH Department of Environmental Services, ERLAC representatives and staff from the Rockingham Planning Commission met with Planning Boards and Conservation Commission in the watershed to recommend strengthening land use regulations to protect shoreline and uplands.

For 2004, ERLAC will continue to provide education and outreach programs highlighting protection of water quality and quantity, wildlife habitat, and scenic and recreational resources in the watershed. ERLAC will also work to strengthen partnerships with watershed Planning Boards and Conservation Commissions to better protect the river and tributaries.

ERLAC meets the fourth Tuesday of each month at 7:00 p.m. in the conference room at the Rockingham County Nursing Home in Brentwood. Representatives are needed from your community. Please call the Rockingham Planning Commission at 778-0885 for more information.

State of New Hampshire
Bureau of Vital Records and Health Statistics

RESIDENT BIRTH REPORT

01/01/2003 - 12/31/2003

--SANDOWN--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2003200043	YOUNG, NICHOLAS RICHARD1	01/13/2003	WINCHESTER, MA	YOUNG, RICHARD	YOUNG, LISA
2003200054	FIFTY, HANNAH LOUISE	01/15/2003	METHUEN, MA	FIFTY, FRANCIS	FIFTY, RENEE
2003001121	NAQVI, ZOHAIR ALI	02/03/2003	MANCHESTER, NH	NAQVI, BAQAR	NAQVI, TEHSEEN
2003200135	MORASSE, JOSHUA JAMES	02/03/2003	METHUEN, MA	MORASSE, JAMES	MORASSE, CATHY
2003200143	JOHNSON, FREYA BEATRICE	02/05/2003	LAWRENCE, MA	JOHNSON, BRETT	JOHNSON, MAUREEN
2003200155	SHEPPARD, GWENDOLYN FITHIANA	02/07/2003	METHUEN, MA	SHEPPARD, JOEL	SHEPPARD, MAURA
2003001467	MAZUR, ARIANNA GRACE	02/12/2003	MANCHESTER, NH	MAZUR, SCOTT	MAZUR, DAWN
2003200192	CANZANO, NICHOLAS ROBERT	02/14/2003	METHUEN, MA	CANZANO, MARC	CANZANO, LEE
2003001482	YATSEVICH, KIMBERLY ANNE	02/15/2003	MANCHESTER, NH	YATSEVICH, PATRICK	YATSEVICH, KERRI
2003001610	BOUCHARD, BRANDAN RYAN	02/17/2003	DERRY, NH	BOUCHARD, JASON	BOUCHARD, ERIN
2003001700	BISTANY, TYLER CHARLES	02/22/2003	EXETER, NH	BISTANY, JODY	BISTANY, LAUREL
2003002023	PALAZZO, CALEB ANTONIO	02/26/2003	MANCHESTER, NH	PALAZZO, ANDREW	PALAZZO, MICHELE
2003002295	MAHONEY, JACKSON FRAZIER	03/07/2003	DERRY, NH	MAHONEY, MICHAEL	MAHONEY, ROSE
2003200325	HYDE, DANIELLE ROSE	03/19/2003	BEVERLY, MA	HYDE, ALAN	HYDE, MICHELLE
2003003243	SOUCY, MATTHEW SCOTT	03/26/2003	NASHUA, NH	SOUCY, JAY	SOUCY, DIANE
2003200391	FINNERAN, CAITLIN ALICE	04/03/2003	METHUEN, MA	FINNERAN, SEAN	FINNERAN, MELISSA
2003200452	THOMPSON, ZOE ALEXANDRA	04/18/2003	WINCHESTER, MA	THOMPSON, DANIEL	THOMPSON, RENE
2003004148	ROBERTS, JAKE WARREN	04/21/2003	EXETER, NH	ROBERTS, TIM	ROBERTS, LAURA
2003004149	ROBERTS, JUSTIN DAVID	04/21/2003	EXETER, NH	ROBERTS, TIM	ROBERTS, LAURA
2003200466	DUBE, ELENA DONATA	04/22/2003	METHUEN, MA	DUBE, LEE	DUBE, JENNIFER
2003004798	ANTKOWIAK, EMMA FAITH	04/22/2003	MANCHESTER, NH	ANTKOWIAK, ERIC	ANTKOWIAK, BONNIE
2003004292	LUDWIG, LUKAS DIETER	04/29/2003	MANCHESTER, NH	LUDWIG, HEINZ	LUDWIG, TARA
2003004493	GANNON, KERRY ERIN	05/02/2003	DERRY, NH	GANNON, WILLIAM	GANNON, JANICE

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2003 - 12/31/2003
--SANDOWN--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2003004989	FRYE, FAITH	05/08/2003	MANCHESTER, NH	FRYE, ROBERT	FRYE, SUSAN
2003004812	TUPPER, LACIE MARGARET	05/09/2003	MANCHESTER, NH	TUPPER, JOSEPH	TUPPER, COLLEEN
2003200548	COOMBS, KAITLYN NICOLE	05/09/2003	LAWRENCE, MA	COOMBS, PHILIP	COOMBS, MELISSA
2003004848	BROOKS, AUTUM NICHOLE	05/10/2003	EXETER, NH	BROOKS, SHAUN	BROOKS, DELILAH
2003004941	AYLES, MINA ELIZABETH	05/14/2003	DERRY, NH	AYLES, STEVEN	AYLES, JENNIFER
2003005465	THEOS, ANTHONY WILLIAM	05/26/2003	MANCHESTER, NH	THEOS, ANTHONY	THEOS, JOY
2003005906	MUNSELL, PAUL LANE	06/03/2003	DERRY, NH	MUNSELL, DANIEL	MUNSELL, MARY
2003006252	HIGHAM, ANDREW KEVIN	06/15/2003	MANCHESTER, NH	HIGHAM, KEVIN	HIGHAM, MOLLY
2003007199	LAFOND, JOSEPH KENNETH	07/08/2003	DERRY, NH	LAFOND, KENNETH	LAFOND, JULIE
2003008259	GURCZAK, VIVIAN VICTORIA	08/01/2003	MANCHESTER, NH	GURCZAK, WILLIAM	GURCZAK, SANDRA
2003008821	TEAGUE, MYAH DOROTHY	08/19/2003	MANCHESTER, NH	TEAGUE, GREGORY	TEAGUE, RACHEL
2003009184	LECAIN, JACY LEE	08/28/2003	MANCHESTER, NH	LECAIN, PAUL	LECAIN, RENEE
2003009938	HARNOIS, GENEVIEVE NICOLE	09/16/2003	MANCHESTER, NH	HARNOIS, MICHAEL	HARNOIS, PATRICIA
2003200595	SAMPERI, CODY JOSEPH	09/22/2003	NEWBURYPORT, MA	SAMPERI, DONALD	SAMPERI, MICHELLE
2003200598	FRESIA, TRAVIS ALAN	09/24/2003	NEWBURYPORT, MA	FRESIA, RICARDO	FRESIA, MELISSA
2003010348	ADYNS, GIANNA RACHELLE	09/26/2003	DERRY, NH	ADYNS, GEORGE	ADYNS, LYNN
2003011478	SAMUELSON, ALEXANDER RYAN	10/27/2003	MANCHESTER, NH	SAMUELSON, JARED	SAMUELSON, NANETTE
2003011986	CARROLL, SETH MATTHEW	11/11/2003	MANCHESTER, NH	CARROLL, MATTHEW	CARROLL, SHANNON
2003012200	LEVERONI, MARISSA ANN	11/17/2003	DERRY, NH	LEVERONI, GARY	LEVERONI, DENA
2003012197	DESALVO, ANTHONY LAWRENCE	11/18/2003	DERRY, NH	DESALVO, PETER	DESALVO, SHANNON
2003013269	ROMANO, CECILIA ISABELLA	12/16/2003	DERRY, NH	ROMANO, DAVID	ROMANO, IRENE
2003013500	ST LAURENT, BRADLEY RAY	12/25/2003	DERRY, NH	ST LAURENT, BRAD	ST LAURENT, SUZANNE

Total number of records 45

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT MARRIAGE REPORT
01/01/2003 - 12/31/2003

--SANDOWN--

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2003001442	HERBERT, DONALD M.	MERRIMAC,MA	LOGAN, RITA M.	SANDOWN,NH	SANDOWN	HAMPTON	02/01/2003
2003001675	HENDRIX, DONALD A.	SANDOWN,NH	WALSH, MARIANNE L.	SANDOWN,NH	SANDOWN	SANDOWN	03/03/2003
2003001667	CYRULIK, MARK J.	SANDOWN,NH	RICHARDSON, VIRGINIA W.	SANDOWN,NH	SANDOWN	DANVILLE	03/08/2003
2003001671	JANNINO, JOSEPH	SANDOWN,NH	ROBERTSON, SUSAN J.	SANDOWN,NH	SANDOWN	SALEM	03/23/2003
2003002263	NOEL, REAL C.	SANDOWN,NH	PACHECO, JAMIE L.	MANCHESTER,NH	SANDOWN	HAMPSTEAD	04/04/2003
2003007159	CURRIER, J S.	SANDOWN,NH	MADDEN, DENISE L.	SANDOWN,NH	SANDOWN	KINGSTON	05/03/2003
2003007166	BAPTISTA, MICHAEL E.	SANDOWN,NH	BLANCHETE, MAUREEN A.	SANDOWN,NH	SANDOWN	HAMPTON	05/09/2003
2003007167	JEZAK, STEPHEN J.	SANDOWN,NH	BRACKETT, KIMBERLY A.	SANDOWN,NH	SANDOWN	LACONIA	05/10/2003
2003007162	PICHE, BRUCE J.	SANDOWN,NH	DONNELLY, CHRISTINE A.	SANDOWN,NH	SANOOWN	HAMPSTEAD	05/17/2003
2003002830	ST ONGE, SEAN D.	SANDOWN,NH	BARTILSON, JOSELYN C.	HAMPSTEAD,NH	HAMPSTEAD	CHESTER	05/31/2003
2003007160	PAINO, JAMES A.	SANDDWN,NH	MACHADO, ONOFRA F.	SANDOWN,NH	SANDOWN	KINGSTON	05/31/2003
2003007164	BADDELEY, CHRISTOPHER R.	SANDOWN,NH	DEACY, ELIZABETH	SANDOWN,NH	SANDOWN	FREEDOM	05/31/2003
2003008501	BASSETT, SCOTT D.	SANDOWN,NH	PERHAM, KRISTI L.	EXETER,NH	SANDOWN	SANDOWN	06/21/2003
2003008237	PETERSON, GREGORY A.	SANDOWN,NH	MADRU, LISA L.	SANDOWN,NH	SANDOWN	SANDOWN	07/01/2003
2003004450	LAMBRECHTS, CHRIS	HASSELT,UNKNOWN	KING, KATHLEEN C.	SANDOWN,NH	SALEM	BEDFORD	07/21/2003
2003008200	WHITTIER, FREDERICK S.	SANDOWN,NH	GIARRUSSO, GINA A.	SANDOWN,NH	SANDOWN	NORTH HAMPTON	07/26/2003
2003008211	HENDRICKS, JAMES M.	SANDOWN,NH	RESTO, ERMELINDA	SANDOWN,NH	SANDOWN	HAMPSTEAD	07/26/2003
2003008950	LOPEZ, ANTHONY L.	SANDOWN,NH	BRADLEY, JENNIFER M.	SANDOWN,NH	SANDOWN	WINDHAM	08/02/2003
2003008954	DAMON, HENRY F.	SANDOWN,NH	WELLS, KELY J.	SANDOWN,NH	SANDOWN	DERRY	08/02/2003
2003008951	WINWARD, DERRICK R.	SANDOWN,NH	BERUBE, KIRA L.	SANDOWN,NH	SANDOWN	WINDHAM	08/29/2003
2003009213	MARTIN, HERBERT A.	SANDOWN,NH	KINNEY, JUDY A.	SANDOWN,NH	SANDOWN	SANDOWN	09/06/2003
2003009167	PIKE, ALFRED E.	SANDOWN,NH	COOLEN, CHERYL I.	SANDOWN,NH	SANDOWN	HAMPSTEAD	09/12/2003
2003009163	MARCOTTE, DEREK K.	SANDOWN,NH	LARKIN, ALISA C.	SANDOWN,NH	SANDOWN	PLAISTOW	09/19/2003
2003009166	MAHER, ERIC A.	SANDOWN,NH	DAVIS, MELISSA L.	SANDOWN,NH	SANDOWN	SANDOWN	09/21/2003
2003009313	MIGLIOZZI, RICHARD B.	SANDOWN,NH	BAKER, KAREN A.	SANDOWN,NH	SANDOWN	HAMPTON	10/11/2003
2003009308	MCGURREN, WILLIAM A.	SANDOWN,NH	CRONIN, DOROTHY M.	SANDOWN,NH	SANDOWN	ATKINSON	10/31/2003
2003009346	TOMASELLI, WILLIAM M.	SANDOWN,NH	FONTES, STEPHANIE D.	SANDOWN,NH	SANDOWN	SANDOWN	11/01/2003
2003009681	VALENCE, DAVID P.	SANDOWN,NH	ERNARDT, JOANNE M.	SANDOWN,NH	SANDOWN	JACKSON	11/06/2003

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State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT MARRIAGE REPORT
01/01/2003 - 12/31/2003
--SANDOWN--

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2003009682	WHITENECK, THOMAS E.	SANDOWN,NH	MIRO, CAROLYN M.	SANDOWN,NH	SANDDWN	SANDOWN	11/22/2003
200301004S	BOTSCH, DENNIS A.	ATKINSON,NH	CHEVALIER, DANIELLE M.	SANDOWN,NH	PLAISTOW	PLAISTOW	12/22/2003
2003010007	OUBE, BARRY C.	SANDOWN,NH	VEILLEUX, ELIZABETH M.	SANDOWN,NH	SALEM	DERRY	12/24/2003

Total number of records 31

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT DEATH REPORT
01/01/2003 - 12/31/2003
--SANDOWN--

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
2003000180	DALRYMPLE, CHRISTINE	01/08/2003	DERRY, NH	SARACENI, DOMENIC	GIUSTO, LUCY
2003000616	TOWNE, ROBERT K.	01/23/2003	DERRY, NH	TOWNE, SYDNEY	KENDALL, ETHEL
2003000794	ARSENAULT, JOHN R.	01/26/2003	SANDOWN, NH	ARSENAULT, JOHN	ROY, ANTONIETTE
2003001640	TRUE, EUNICE G.	02/28/2003	FREMONT, NH	TRUE, HERBERT	PILLSBURY, GERTRUDE
2003001892	DIONNE, JAMES F.	03/09/2003	MANCHESTER, NH	DIONNE, GEORGE	MURPHY, CAROL
2003003133	COLUMBUS, SALVI	04/25/2003	MANCHESTER, NH	COLUMBUS, SALVI	POWELL, ELSIE
2003003284	BUCHIKOS, GEORGE J.	04/28/2003	DERRY, NH	BUCHIKOS, GEORGE	HAMEL, MANDY
2003003341	RUSSELL, JEFFREY J.	04/30/2003	MANCHESTER, NH	RUSSELL, ALAN	BARNES, JEAN
2003004046	JORDAN, JAMYSON M.	06/01/2003	DERRY, NH	JORDAN, ARTHUR	PATEY, DEBORAH
2003004667	ROGERS, CHARLES F.	06/24/2003	SANDOWN, NH	ROGERS, FRANCIS	KRASOPHSKI, SOPHIE
2003006421	DIEM, EDWARD H.	09/05/2003	SANDOWN, NH	DIEM, HENRY	SPOONER, FLORENCE
2003007492	HENNESSEY, BRIAN P.	10/13/2003	SANDOWN, NH	HENNESSEY, FRANK	DUCHARME, CAROLE
2003008011	BERGERON, RICHARD A.	10/31/2003	DERRY, NH	BERGERON, ALFRED	OSGOOD, GERTRUDE
2003008066	THOMPSON, MICHAEL J.	11/03/2003	SANDOWN, NH	THOMPSON, EDWARD	PURCELL, CATHERINE
2003008307	TRUE, CLIFTON A.	11/11/2003	DERRY, NH	TRUE, HERBERT	PILLSBURY, GERTRUDE
2003008757	WENTWORTH, CLAIRE	11/26/2003	DERRY, NH	ROGERS, RICHMOND	CAVAGNARO, RITA

Total number of records 16

A B B R E V I A T E D P R O P E R T Y L I S T

Sequenced by Taxpayer Name - Range: First to Last, Status = ALL

Detail Lines Included = No Additional Detail

Selected Bill Codes = *** All Codes/Except 'NONE' *** Codes = No Selection Codes Used

Tax Authority: All Tax Authorities

Act#	Property Owner	Ser#	Map & Lot	Bldg Value	Land Value	Curr Value	Exemptions	Net Value
007453	161 REALTY, LLC	001978	21-037-04	712,100	117,600	0	0	829,700
006456	ABBOT, CLAIRE	001638	05-007-02/4	101,700	0	0	0	101,700
006344	ABBOTT, DAVID J	002248	07-019-06	157,800	117,400	0	0	275,200
006879	ABODD, JASON C	002312	19-031-01	175,900	93,100	0	0	269,000
000015	ACKERMAN, JAMES E.	000011	03-015	130,000	92,200	0	0	222,200
007739	ACKERMAN, ZACHARY	001821	18-037-32	74,900	86,400	0	0	161,300
004514	ADIE, SCOTT L.	000615	03-020-01	102,500	90,500	0	0	193,000
006591	ADYNS, GEORGE N	002291	07-016-02	153,100	86,800	0	0	239,900
006378	AHEARN, MICHAEL J	000074	07-007-13	116,300	82,500	0	0	198,800
007352	AHERN, MICHELLE M	001600	09-003	115,800	83,800	0	0	199,600
007678	AKTAS, GUNGOR	002389	07-019-10	254,800	103,100	0	0	357,900
006524	ALBRECHT, THOMAS	002277	05-001A	0	600	0	0	600
004456	ALEXANDER, SCOTT D.	000432	21-077	26,100	82,300	0	0	108,400
003338	ALFORD, PHILIP	001571	21-022	78,600	83,700	0	0	162,300
007629	ALIBERTI, PETER J	002117	14-009-54	74,900	67,300	0	0	142,200
000010	ALLEN, DOUGLAS W.	000017	02-024-24	212,000	85,700	0	0	297,700
000010	ALLEN, DOUGLAS W.	002454	02-024-21W	0	1,204	0	0	1,204
005082	ALLEN, GROVER	002188	19-036-02	144,300	94,300	0	0	238,600
003884	ALLEN, RICHARD L. JR.	001780	03-007-03	160,600	84,100	0	0	244,700
004627	ALLEN, SHAWN S.	000409	05-018-07	89,900	72,800	0	0	162,700
000013	ALLGAIER, ROBERT A.	000016	16-010-03	111,300	80,200	0	0	191,500
000019	ALLORE, JOCELYN M.	000018	27-103-04	90,800	71,100	0	0	161,900
002952	AMANTE, PAUL J.	000718	06-021-02	158,400	92,300	0	0	250,700
006904	AMARAL, JOSEPH	002642	14-009-73	100,100	67,100	0	0	167,200
006851	AMARU, DEBRA E	001293	28-080	48,700	119,100	0	0	167,800
006851	AMARU, DEBRA E	001294	28-081	0	14,800	0	0	14,800
000028	ANDERSON, DANIEL A.	000027	18-018	127,000	77,300	0	0	204,300
000030	ANDERSON, ERNEST E.	000023	21-026	79,500	80,800	0	0	160,300
005674	ANDERSON, KARL I.	000019	03-033	56,900	104,200	0	0	161,100
006846	ANDERSON, LANCE	000378	07-001	76,100	69,300	0	0	145,400
004203	ANDERSON, MARK D.	001313	27-090	50,700	63,700	0	0	114,400
007530	ANDERSON, PAUL	001435	21-092-01	35,100	82,300	0	0	117,400
000034	ANDERSON, WILFRED C.	000024	19-043	93,700	99,500	0	0	193,200
000034	ANDERSON, WILFRED C.	000025	19-041	0	0	3,080	0	3,080
003957	ANGE, JAMES A.	000981	05-022	109,000	91,100	0	0	200,100
003971	ANGERS II, JOSEPH S.	000427	14-008	86,900	71,400	0	0	158,300
000037	ANGLE POND GROVE INC.	000031	25-064	347,500	373,800	0	0	721,300
005702	ANTKOWIAK, ERIC D.	002644	05-014-03	142,100	99,200	0	0	241,300
000038	ANTOINE, GEORGE E.	000030	21-027	162,600	81,400	0	0	244,000
002721	ANTOLEWICZ, JOHN S.	000214	05-018-09	122,100	69,800	0	0	191,900

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000039	ANTONIEWICZ, JOHN J.	000029	28-019	93,900	109,200	0	0	203,100
005653	APRAHAMIAN, ROBERT R	002476	14-019-16	238,100	106,100	0	0	344,200
007228	AQUINO, BERNARDO D	000652	05-018-05	111,000	72,200	0	0	183,200
005661	ARDOLINO, DAVID C.	000554	06-003	68,500	78,800	0	0	147,300
005058	ARENA, ARTHUR S.	001687	03-001-02	101,500	86,200	0	0	187,700
007261	ARLING, CRAIG M	002115	14-009-52	83,900	68,400	0	0	152,300
006593	ARMSTRONG, JAMES R	000966	28-040	50,800	60,200	0	0	111,000
004571	ARNOLD, THOMAS B.	000846	20-019-01	97,500	79,300	0	0	176,800
007425	ARSENAULT, BRIAN J	002340	04-014-08	339,700	86,600	0	0	426,300
000041	ARSENAULT, JERRY J.	000034	22-025	76,400	79,400	0	0	155,800
005056	ARUDA, EMERALD	000035	29-008	25,100	116,300	0	0	141,400
000045	ARZILLI, ROBERT E.	000033	04-018-02	148,800	78,100	0	0	226,900
006338	ASALONE, BARRY D	002226	16-009-13	152,300	97,800	0	0	250,100
006279	ASHLEY, ALBERT	000038	10-016	62,600	60,600	0	0	123,200
007251	ASHLEY, BRIAN C	000940	22-045	49,100	74,900	0	0	124,000
004017	ASHLEY, SCOTT W.	001068	28-051	88,400	90,000	0	0	178,400
007230	ASHWORTH, JUDY L	002360	23-004-34	162,600	94,100	0	0	256,700
000054	ASSENZA, JOSEPH J.	000039	20-019	57,700	81,400	0	0	139,100
002104	ATKINS, ALVIN J.	000043	19-021	5,500	65,800	3,105	0	74,405
002104	ATKINS, ALVIN J.	000044	23-006	110,100	82,300	5,850	0	198,250
006266	ATKINS, GREGORY S	001057	27-008	67,800	57,300	0	0	125,100
004037	AUBREY JR., ROGER	001778	03-007-08	132,200	84,100	0	0	216,300
004807	AUGUSTA, CHRISTINE M.	000663	07-021	86,000	73,500	0	0	159,500
006563	AUNCHMAN, DAWN	000012	21-115-02	25,100	75,300	0	0	100,400
005468	AUSTIN, JOHN K.	000020	18-040-11	75,900	83,100	0	0	159,000
004567	AYAN, DAVID S.	002035	27-105-A	0	6,900	0	0	6,900
007252	AYLES, STEVEN	002401	21-037-09	168,300	92,100	0	0	260,400
004316	AZAR, NAWAL A.	000480	02-027	116,000	82,000	0	0	198,000
006544	AZARIAN, MICHAEL J	000269	22-038	136,900	75,800	0	0	212,700
006922	BADDELEY, CHRISTOPHER	002645	16-009-03	132,500	94,400	0	0	226,900
004656	BADGLEY, BARBARA A.	002082	14-009-20	73,000	61,300	0	0	134,300
006326	BAILEY, JEFFREY R	001428	18-027	118,800	95,100	0	0	213,900
007365	BAILEY, THOMAS, JR. L	001725	05-022-08	149,500	79,900	0	0	229,400
000076	BAKER, JR., JOHN A	000073	03-007-01	97,700	70,100	0	0	167,800
000585	BAKER, KAREN	000471	19-012	156,700	82,100	0	0	238,800
000075	BAKER, SHARON L	000071	04-033	125,700	72,200	0	0	197,900
006646	BAKER, STEPHEN H	000457	21-076	29,600	82,300	0	0	111,900
002780	BALL, STEVEN	001364	09-007-01	227,340	86,200	0	0	313,540
000084	BANKS, ALICE R.	000053	28-002&002-01	56,200	91,300	0	85,000	62,500
006436	BANYAS, BONNIE	000941	09-024	114,400	79,500	0	0	193,900

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006838	BAPTISTA, MAUREEN	002086	14-009-24	100,400	69,500	0	0	169,900
005377	BARBIERI, ANGELO S.	001089	20-008-02	138,000	96,900	0	0	234,900
000088	BARBOUR, JUNE M.	000063	08-002	4,800	58,800	0	0	63,600
007760	BARCAL, KAREN	000260	28-005	48,900	85,800	0	0	134,700
003567	BARCZAK, ROGER A.	000637	14-010	127,600	70,000	0	0	197,600
004220	BARIL, DEAN O.	000995	18-012	92,600	79,000	0	0	171,600
006788	BARNES, COREY J	001096	13-013	188,800	92,100	0	0	280,900
007115	BARNES, DARYL E	000917	19-004-06	103,900	82,600	0	0	186,500
004060	BARNES, GARFIELD J.	001500	09-010-08	300,800	93,900	0	0	394,700
004060	BARNES, GARFIELD J.	002299	13-013-03	317,700	140,900	0	0	458,600
006292	BARNES, GARY & SONS, LLC	000058	09-015-01	0	0	4,394	0	4,394
006292	BARNES, GARY & SONS, LLC	001186	09-011	0	0	3,510	0	3,510
006292	BARNES, GARY & SONS, LLC	001188	09-014	0	0	203	0	203
006292	BARNES, GARY & SONS, LLC	001189	09-015	0	0	2,392	0	2,392
006292	BARNES, GARY & SONS, LLC	002281*	19-037-004	0	0	0	0	0
006292	BARNES, GARY & SONS, LLC	002307	19-037-09	0	0	324	0	324
006292	BARNES, GARY & SONS, LLC	002697	09-006-01-04	0	0	102	0	102
006623	BARNUM, CATHY RAE	001213	05-007-03/2	112,700	0	0	0	112,700
000091	BARRETT, ELIZABETH R.	000078	21-102	17,000	72,500	0	0	89,500
004244	BARTLETT, KATHLEEN M.	001846	21-065-07B	119,200	0	0	0	119,200
006490	BASNETT, WILLIAM J	002693	05-014-04	110,900	91,300	0	0	202,200
000096	BASSETT, CARROLL L.	000057	14-015-01	150,600	169,300	2,400	0	322,300
000098	BASSETT, ELEANOR L.	000055	14-016	0	0	225	0	225
000098	BASSETT, ELEANOR L.	000056	14-015	167,000	74,100	2,563	0	243,663
000100	BASSETT, IRVING C.	000054	14-011	121,100	73,000	2,475	0	196,575
000102	BASSETT, JAMES C	002391	14-015-03	188,100	84,400	0	0	272,500
000107	BASSETT, SCOTT D.	002218	18-002-02	134,800	74,200	0	0	209,000
004348	BASTIDE, PETER A.	000236	03-002	111,400	76,400	0	0	187,800
003844	BASTIEN, MARC G.	001897	07-026-26	147,100	93,400	0	0	240,500
000108	BATCHELDER, GARY A.	000069	05-020	178,400	67,500	3,150	0	249,050
006689	BATTLES, THOMAS T	000711	16-010-17	127,200	86,600	0	0	213,800
004333	BAXTER JR. ,CHARLES E.	002210	09-032-07	180,400	84,800	0	0	265,200
007390	BAZIN, DAVID	001852	21-065-08D	114,500	0	0	0	114,500
007649	BEAL, JR., ROBERT A	000701	02-024-15	121,800	80,100	0	0	201,900
007649	BEAL, JR., ROBERT A	002446	02-024-21O	0	1,204	0	0	1,204
006978	BEANE, PETER G	001245	19-004-02	136,100	82,400	0	0	218,500
006459	BEARD, PAUL	002250	07-019-08	155,400	112,900	0	0	268,300
005131	BEATTIE, ALLEN C.	001946	18-040	206,700	84,300	0	0	291,000
003882	BEAUCHAMP III, LEO E.	000374	03-024	37,800	51,500	0	0	89,300
000118	BEAUCHAMP JR. TRUSTEE, LEO E.	000092	03-025	80,300	51,400	0	0	131,700

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000121	BEAUDETTE, ALAN R.	000087	21-049	94,000	77,700	0	0	171,700
005338	BEAUDETTE, C. HENRY	001136	21-052	45,500	79,400	0	60,000	64,900
001686	BEAULIEU, DARLENE M.	001382	18-021	159,600	81,900	0	0	241,500
007231	BEAULIEU, MARK C	001636	06-021	187,900	111,300	0	0	299,200
007463	BEAULIEU, PAUL	001255	28-120	72,600	64,200	0	0	136,800
005315	BEAULIEU, ROBERT R.	002211	07-027	179,900	93,700	0	0	273,600
000124	BEAULIEU, WILLIAM J.	000094	02-005-02-09	95,600	74,800	0	0	170,400
007277	BEAVIS, DAVID	001859	21-065-10C	119,200	0	0	0	119,200
000130	BEDARD, GERALD P.	000095	02-012	42,600	105,200	0	0	147,800
000136	BEECROFT, NORTON F.	000101	22-050	66,200	82,000	0	0	148,200
005788	BEHLING, SCOTT K.	002243	07-017-23	146,000	101,200	0	0	247,200
005096	BELANGER, VERNON R.	002646	14-009-67	64,100	65,100	0	0	129,200
000139	BELLANTONI, JOSEPH D.	000088	21-015-01	89,700	83,400	0	0	173,100
004072	BELLIVEAU, BRIAN P.	001907	19-035-04-02	122,700	76,500	0	0	199,200
004420	BERGERON, RICHARD A.	000768	25-048	72,300	118,200	0	0	190,500
006661	BERGMANN, FRANKLIN S	002706	14-009-75	85,000	64,500	0	0	149,500
005084	BERNABY, KENNETH M.	001594	21-046	11,500	82,400	0	0	93,900
006170	BERNIER, KAY C	001677	03-022-07	134,900	83,100	0	0	218,000
005158	BERNIER, PAUL W.	001617	25-059	111,200	171,200	0	0	282,400
005630	BERNIER, ROBERT T.	002252	07-035	207,800	95,000	0	0	302,800
007581	BERTHOLDT, WILLIAM A	000249	29-019	72,700	60,400	0	0	133,100
004328	BERUBE, MICHELLE R.	000157	22-013	15,100	67,200	0	0	82,300
003386	BETTS, ALLAN	001024	21-040	98,900	72,100	0	0	171,000
004414	BEUCLER, BRIAN G.	001883	07-026-12	152,800	92,900	0	0	245,700
006973	BEVAN, GAIL G	001976	10-044	83,200	87,000	60	0	170,260
004820	BIBBO, WILLIAM T.	002097	14-009-35	65,000	66,200	0	0	131,200
004052	BIBEAU, STEVEN J.	000573	09-020	167,000	79,400	0	0	246,400
003765	BICKNELL, BRUCE C.	000352	17-030	162,600	79,000	0	0	241,600
005534	BIELEVICH, ALAN J.	000754	22-055-02	87,700	92,100	0	0	179,800
004932	BIERY, WALTER L.	000040	02-005-01	116,300	83,700	0	0	200,000
003742	BISHOP, CYNTHIA J.	001110	06-057	125,500	106,900	0	0	232,400
006909	BISHOP, SANDRA A	001731	13-003	143,200	89,400	0	0	232,600
001340	BISSETTE, SANDRA	000110	19-038	49,900	69,400	0	0	119,300
006305	BISSON, BRUCE A	001585	08-006	14,300	38,200	0	0	52,500
003139	BISSONNETTE, RICHARD	001277	02-024-25	107,000	81,000	0	0	188,000
003139	BISSONNETTE, RICHARD	002455	02-024-21X	0	1,204	0	0	1,204
006484	BLACHE, ROBERT M	000988	03-022-04	144,600	89,800	0	0	234,400
003709	BLACK, VIRGINIA A.	000131	26-020	0	27,500	0	0	27,500
003709	BLACK, VIRGINIA A.	000132	26-021	115,900	137,200	0	0	253,100
003188	BLAIR JR., ROBERT A.	001612	28-008	57,800	70,200	0	0	128,000

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004436	BLAISDELL, GEORGE F.	001557	07-009	72,100	61,200	0	0	133,300
000166	BLAKE, D. FREDERICK	000127	18-037-03	4,900	75,800	0	0	80,700
007656	BLAKE, MAUREEN	002355	23-004-29	8,400	103,700	0	0	112,100
005623	BLANC, JACQUELINE M.	002215	07-031	170,900	93,500	0	0	264,400
000168	BLANCHARD, DEBORAH E.	000122	20-004	0	0	1,653	0	1,653
006290	BLASETTI, VICTOR J	001564	28-012	20,600	104,700	0	0	125,300
000174	BLATNIK, FRANK	000130	27-002	175,700	118,900	0	0	294,600
005584	BLISS, JAMES W.	001874	07-026-03	189,900	97,300	0	0	287,200
007003	BLOOM, BRIAN T	002333	23-004-39	140,600	87,600	0	0	228,200
000183	BOBRYK, ALEXANDER A.	000155	06-015	17,100	78,200	0	0	95,300
007613	BOCUZZO, REBECCA L	000618	10-005-01	99,600	90,400	0	0	190,000
000184	BOEMARK CONSTRUCTION CO.	000146	03-001A	0	2,500	0	0	2,500
000185	BOGOSH, ROBERT W.	000144	04-019&020	124,200	75,500	0	0	199,700
000187	BOGRETT, DAVID R.	000158	28-041	78,200	87,700	0	0	165,900
000192	BOLAND, MARY A.	000134	10-014-01	0	0	365	0	365
000192	BOLAND, MARY A.	002714	10-014-02	0	0	308	0	308
000192	BOLAND, MARY A.	002715	10-014-03	0	0	467	0	467
000192	BOLAND, MARY A.	002716	10-014-04	0	0	308	0	308
000192	BOLAND, MARY A.	002717	10-014-05	0	0	228	0	228
000192	BOLAND, MARY A.	002718	10-014-06	0	0	182	0	182
000192	BOLAND, MARY A.	002719	10-014-07	0	0	332	0	332
000192	BOLAND, MARY A.	002720	10-014-08	0	0	632	0	632
000192	BOLAND, MARY A.	002721	10-014-09	0	0	148	0	148
000192	BOLAND, MARY A.	002722	10-014-10	0	0	152	0	152
000198	BONIN, JAMES A.	000142	04-028	160,800	75,100	0	0	235,900
007250	BONITO, DEBRA A	001039	21-109	44,000	73,200	0	0	117,200
005311	BOOMHOWER, MARK J.	001680	21-114	108,100	66,400	0	0	174,500
007397	BOONE, HENRY L	001488	21-057	82,500	76,300	0	0	158,800
006941	BORAK, GARY	000349	26-023-01	0	15,900	0	0	15,900
006941	BORAK, GARY	000350	26-023	19,700	105,800	0	0	125,500
006656	BORBONE, VINCENT	000737	06-069	130,700	70,200	0	0	200,900
006625	BORGES, STEVEN J	002246	07-017-26	243,200	94,600	0	0	337,800
006685	BORN, JAMES	000077	22-003	115,700	68,300	0	0	184,000
007243	BOSSE, DANIEL A	002289	23-002-03	151,000	84,100	0	0	235,100
006982	BOTTING, PAUL	002335	23-004-41	182,600	89,600	0	0	272,200
004319	BOUCHARD, GARY	001891	07-026-20	151,100	94,300	0	0	245,400
005462	BOUCHARD, JASON A.	002238	20-008-04	92,300	86,200	0	0	178,500
004218	BOUCHER, JOSEPH R.	001659	28-101	30,500	74,600	0	0	105,100
004836	BOUCHER, KEITH J.	002649	16-009-02	119,500	96,700	0	0	216,200
004922	BOUDREAU, MICHAEL	002046	07-017-20	116,000	69,700	39	0	185,739

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007015	BOUDREAU,JR., RAYMOND L	002322	23-004-14	156,600	90,100	0	0	246,700
005247	BOUTIN, SUSAN L.	001425	25-066	126,400	160,600	0	0	287,000
006285	BOVA, DONALD	000789	13-022	159,500	92,900	0	0	252,400
006285	BOVA, DONALD	000790	13-008	0	7,000	0	0	7,000
000216	BOVI, WAYNE	000153	02-024-08	139,700	86,200	0	0	225,900
000216	BOVI, WAYNE	002439	02-024-21H	0	1,204	0	0	1,204
006894	BOWMAN, JOHN	000606	27-062	70,400	48,400	0	0	118,800
005271	BRADY JR. ,EUGENE F.	000115	29-048	41,200	100,400	0	0	141,600
000220	BRANCA, MICHAEL J.	000169	02-024-01	195,700	85,700	0	0	281,400
000220	BRANCA, MICHAEL J.	002432	02-024-21A	0	1,204	0	0	1,204
000221	BRANCO, THOMAS	000172	25-052	75,500	83,600	0	0	159,100
004253	BRANN, GLEN R.	002047	24-007-05	74,200	81,300	0	0	155,500
003664	BRAYALL, RICHARD A.	001934	09-008-02	166,600	83,500	0	0	250,100
000226	BRENNAN JR., WILLIAM J.	001203	29-018	0	0	0	0	0
000227	BRENNAN TRUSTEE, MARJORIE A.	000178	29-015	0	0	0	0	0
000227	BRENNAN TRUSTEE, MARJORIE A.	000179	29-013	317,200	147,300	0	0	464,500
000225	BRENNAN, EILEEN M.	000175	22-031	12,600	79,000	0	60,000	31,600
006858	BRENNAN, JAMES P	001319	19-004-04	89,400	82,500	0	0	171,900
004123	BRENNAN, JOHN F.	001805	03-022-15	106,900	66,400	0	0	173,300
005457	BRENNAN, PAUL J.	000368	29-040	86,200	72,600	0	0	158,800
005457	BRENNAN, PAUL J.	000585	29-065	14,400	13,100	0	0	27,500
007027	BRICKLEY, III, JOHN H	001999	10-003-01	115,800	83,000	0	0	198,800
006772	BRIDEAU, PAUL J	002303	19-037-005	161,500	99,900	0	0	261,400
005025	BRIDGES, DAWN M.	001943	17-005-05	133,200	79,400	0	0	212,600
007122	BRIDGES, TERRY L	001829	21-065-02A	119,200	0	0	0	119,200
004178	BRIDSON, GARY W.	000359	18-007	107,300	79,700	0	0	187,000
000230	BRIGGS, ROBERT H.	000177	29-076	30,700	78,800	0	0	109,500
000233	BRIGGS, STEVEN T.	000185	28-007	65,100	68,800	0	0	133,900
000233	BRIGGS, STEVEN T.	000337	28-011	0	26,800	0	0	26,800
000234	BRIGHTMAN, JEAN K.	000176	21-085	12,700	78,000	0	0	90,700
007710	BRILOBRAM, JASON J	002423	09-002-04	0	84,900	0	0	84,900
000236	BRITTON JR., WILLARD W.	000181	28-070	0	13,100	0	0	13,100
000236	BRITTON JR., WILLARD W.	000182	28-071	0	13,500	0	0	13,500
007670	BRITTON, DARRELL W	002489	14-019-09	12,500	92,900	0	0	105,400
007743	BRITTON, SCOTT M	000383	17-015-20	103,000	84,000	0	0	187,000
006630	BRITTON, WAYNE W	000180	28-068	56,200	75,300	0	0	131,500
007198	BROADHEAD, RONALD S	000397	25-070	118,600	78,800	0	0	197,400
004891	BRODEUR, JANIS	001584	18-015	92,300	79,000	0	0	171,300
004600	BROMM, JOHN R.	001793	05-021-01	149,200	93,100	0	0	242,300
007290	BROTHERS, JAY	000299	27-094	110,800	62,900	0	0	173,700

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007610	BROUCK, JUDITH L	002331	23-004-37	0	76,500	0	0	76,500
005837	BROVENDER, JACQUELINE	000154	02-013	13,700	95,200	0	0	108,900
003075	BROWALL, RONALD	000805	18-042-05	228,900	86,500	23	0	315,423
000241	BROWN JR., JOHN S.	000165	16-010-24	149,500	90,300	0	0	239,800
007220	BROWN, ERNEST R	000873	17-001-03	107,100	81,000	0	0	188,100
006295	BROWN, JAIME L	000788	27-005	57,400	68,300	0	0	125,700
004019	BROWN, JANE E	001246	08-013	0	0	450	0	450
005632	BROWN, KEVIN J.	000493	16-010-30	169,300	89,800	0	0	259,100
007238	BROWN, MATTHEW P	001202	04-032	135,200	76,000	0	0	211,200
000247	BROWN, NORMAN R.	000162	18-009	95,300	77,300	0	0	172,600
007725	BROWN, PATRICIA	001160	18-002-01	292,100	85,800	0	0	377,900
004400	BROWN, RICHARD A.	002074	14-009-18	67,500	63,400	0	0	130,900
000250	BROWN, STEPHEN B.	000159	11-010-39-14	117,900	79,100	0	0	197,000
000252	BROWN, STEVEN A.	000164	17-053	213,000	155,200	0	0	368,200
007734	BROWNE, DENNIS	000188	27-063	18,500	51,000	0	0	69,500
000257	BRUNELLE, KARL E.	000189	21-011	102,300	79,300	0	0	181,600
000259	BRUNO JR, RALPH A.	000191	06-021-07	112,000	89,000	0	0	201,000
005777	BRYSON, ROBERT J.	001466	15-004	71,900	111,500	0	0	183,400
005777	BRYSON, ROBERT J.	001842	21-065-06B	114,500	0	0	0	114,500
000265	BUCKLEY, JAMES R.	000145	03-038	0	0	3,243	0	3,243
000265	BUCKLEY, JAMES R.	000206	03-022-06	130,300	88,400	0	0	218,700
006396	BUCKLEY, JEAN M	001678	06-055	94,100	102,200	0	0	196,300
000267	BUCKLEY, KEVIN F.	000204	05-031	91,300	78,900	0	0	170,200
003407	BUCKLEY-COBURN, LUANNE	000694	10-012-03	147,000	63,500	0	0	210,500
005770	BUCO, STEPHEN P., JR.	000508	18-040-15	115,100	84,500	0	0	199,600
007473	BUGNACKI, CATHY L	002577	02-004-03	0	500	0	0	500
005558	BUNDZINSKI, RONALD	000690	02-022	160,700	89,700	2,864	0	253,264
002846	BURDEN, JAMES R.	000435	17-048	81,200	63,300	0	0	144,500
002076	BURGOYNE, SHERRY E.	000198	21-064	24,000	83,100	0	0	107,100
000277	BURKE JR, JOHN P.	000209	28-013	95,100	154,100	0	60,000	189,200
000275	BURKE, DAVID	000199	20-014	191,700	83,500	843	0	276,043
007484	BURKE, MICHAEL P	002388	18-031-01	174,500	93,500	0	0	268,000
005219	BURKE, WILLIAM T.	002192	24-003-01	120,500	85,800	0	0	206,300
006770	BURLINGAME, KIMBERLY M	002650	14-009-26	73,700	66,300	0	0	140,000
005440	BURNHAM, STEPHEN J.	002089	14-009-27	93,300	63,400	0	0	156,700
004242	BURNS, ALAN R	002325	23-004-17	159,800	82,500	0	0	242,300
005808	BURNS, JAMES A.	000621	11-010-39-11	133,000	74,600	0	0	207,600
001136	BURNS, RICHARD E.	001751	21-060	107,300	75,000	0	0	182,300
007042	BUSH, CURTIS A	001577	14-002	18,000	63,300	0	0	81,300
000281	BUSSELL, STEVEN G.	000203	17-016	140,700	84,100	0	0	224,800

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007170	BUTLER, ALISA G	000090	17-037	155,600	80,100	0	0	235,700
004518	BUTLER, LISA M.	001928	09-008-15	186,700	85,600	0	0	272,300
005665	BUTRUCCIO, MICHAEL J.	000682	29-078	29,600	80,600	0	0	110,200
000282	BUTTS, JOAN	000200	28-107	16,100	70,100	0	0	86,200
007056	BUZDEREWICZ, BRENDA	001833	21-065-03C	114,500	0	0	0	114,500
007449	BWC REALTY INVESTMENTS, LLC	000722	02-003-01	109,700	83,500	0	0	193,200
007449	BWC REALTY INVESTMENTS, LLC	000723	02-003	109,300	82,800	0	0	192,100
005474	BYRON, PAUL	001796	20-008-03	85,400	85,500	0	0	170,900
000284	CABRAL, WILLIAM A.	000215	18-040-01	114,100	79,300	0	0	193,400
005173	CABRERA, ROSA C.	001414	20-017-05	83,300	83,800	0	0	167,100
003205	CACCIOLA, EDWARD D.	000107	27-065	103,800	133,200	0	0	237,000
000286	CACHION, WILLIAM J.	000133	11-001	50,100	68,500	0	0	118,600
007747	CAHILL, RICHARD A	001605	13-009	112,800	97,700	0	0	210,500
000289	CAIL, EDWARD M.	000219	28-082	0	14,500	0	0	14,500
000289	CAIL, EDWARD M.	000220	28-083	50,100	87,200	0	0	137,300
005275	CAIL, JOHN C.	002209	09-032-06	106,200	84,400	0	60,000	130,600
005483	CAILLOUETTE, RICHARD A.	000391	21-059	20,500	75,000	0	0	95,500
000291	CAIN, JOHN F.	000221	19-035-02	98,900	84,500	0	0	183,400
007345	CAIRNS, CHRISTOPHER J	002350	23-004-24	162,800	77,500	0	0	240,300
007100	CAL CONSTRUCTION, LLC	000051	21-037	0	82,700	0	0	82,700
000293	CALABRESE, FRANK P.	000222	17-035	171,900	82,400	0	0	254,300
007351	CALABRO, SHARON	000792	02-005-02-02	78,700	82,500	0	0	161,200
003941	CALDER, DOUGLAS E.	001882	07-026-11	122,200	91,800	0	0	214,000
000298	CALLAHAN, VINCENT	000225	25-044	53,200	66,600	0	60,000	59,800
005687	CALOGGERO, DINO A.	001803	03-022-13	120,400	82,500	0	0	202,900
007489	CAMELLA, STEPHEN	001441	07-007-17	107,900	78,800	0	0	186,700
001669	CAMERON, BARBARA	001275	29-044	0	12,700	0	0	12,700
001669	CAMERON, BARBARA	001371	29-045	41,400	72,100	0	0	113,500
001669	CAMERON, BARBARA	001372	29-047	18,400	11,700	0	0	30,100
006963	CAMPBELL, CHARLES A	000698	28-004	32,100	62,700	0	0	94,800
005028	CANDEGER, ERSIN	002651	14-009-68	99,000	65,600	0	0	164,600
007017	CANNARD, MARTIN D	002200	16-009-54	156,300	100,500	0	0	256,800
003189	CANNEY, LINDA M.	000310	27-086	71,200	66,500	0	0	137,700
006471	CANNING, DOUGLAS A	001857	21-065-10A	116,800	0	0	0	116,800
006654	CANTWELL, JOHN D	000886	02-024-23	151,400	84,000	0	0	235,400
006654	CANTWELL, JOHN D	002453	02-024-21V	0	1,204	0	0	1,204
006293	CANZANO, LEE ANN	002087	14-009-25	99,900	62,100	0	0	162,000
003456	CAPAZZI, PATRICIA	001537	03-032-A	31,400	40,300	0	0	71,700
000304	CAPRIOLE, ROBERT	000233	25-058A	0	1,600	0	0	1,600
000304	CAPRIOLE, ROBERT	000234	25-058	20,400	92,000	0	0	112,400

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000305	CAPUTO, IRVING P.	000235	07-010-39-05	69,400	80,900	0	85,000	65,300
000309	CARBONELLO, CHESTER	000284	25-053	16,100	91,500	0	0	107,600
007380	CARDELLO, MICHAEL J	002470	11-011-10	290,600	100,400	0	0	391,000
003048	CARE, RICHARD E.	001562	18-016	87,600	73,700	0	0	161,300
006584	CAREY, MICHELLE A	002295	21-037-05	143,100	79,700	0	0	222,800
004755	CAREY, PAUL W.	001941	17-005-07	136,700	84,800	0	0	221,500
000315	CARLSEN, NORMAN F.	000241	16-010-14	160,700	95,200	0	0	255,900
000315	CARLSEN, NORMAN F.	000242	16-B	0	19,500	0	0	19,500
007304	CARLSON, JACQUELINE	001819	18-037-30	136,900	81,100	0	0	218,000
005432	CARMAN III, WILLIAM S.	000982	14-004-01	140,400	79,000	0	0	219,400
000320	CARNABUCCI, DOMINICK	000244	29-066	0	5,600	0	0	5,600
000321	CARON, GARY P.	000245	10-029-02	242,100	82,300	2,475	0	326,875
003362	CARON, ROLAND G.	000474	04-018-04	101,700	82,100	0	0	183,800
007478	CARPENITO, VINCENT	002628	23-004-1-51	120,700	100	0	0	120,800
003546	CARR, JAMES T.	001365	08-011	27,700	50,500	0	0	78,200
003237	CARR, THOMAS G.	001079	06-062	137,100	79,200	0	0	216,300
004545	CARROLL, JOHN P.	000417	07-010-39-04	71,300	73,800	0	0	145,100
007212	CARROLL, MATTHEW C	000944	25-003	0	2,700	0	0	2,700
007568	CARTER, DAMON	000366	21-071	16,900	7,500	1,364	0	25,764
000329	CARTER, RUSSEL E.	000251	29-041	17,400	82,100	0	0	99,500
004137	CARTER, WILLIAM R.	000331	04-007	67,000	86,700	0	0	153,700
007635	CARVALHO, JOHN M	002416	09-002-11	0	78,500	0	0	78,500
004383	CARY, JOHN R.	000212	04-014-06	136,000	101,700	613	0	238,313
007659	CASCADE DEVELOPMENT, LLC	001211	22-018	12,500	66,000	0	0	78,500
007550	CASEY, NEIL M	001887	07-026-16	108,500	90,900	0	0	199,400
004014	CASEY, PAUL G.	002000	10-003-02	100,000	83,900	0	0	183,900
000330	CASEY, RUSSELL N.	000254	13-014	94,000	91,700	0	0	185,700
007133	CASEY, SHARON E	001935	09-008-01	171,800	83,300	0	0	255,100
000764	CASSETTARI, MICHAEL J.	000540	28-045&046	55,500	91,400	0	0	146,900
006985	CASSIN, TIMOTHY P	001851	21-065-08C	114,500	0	0	0	114,500
007528	CASTLE, STEVEN J	002292	16-001-01	253,100	98,400	0	0	351,500
005691	CASTLES, KEVIN P.	000918	07-015	100,800	80,000	0	0	180,800
000336	CASWELL. PRISCILLA A.	000256	12-001	69,200	115,400	0	0	184,600
000336	CASWELL. PRISCILLA A.	000257	12-002	0	0	7,319	0	7,319
002725	CATANESE, RICHARD	000258	17-024	89,000	81,300	0	0	170,300
007181	CAWTHRON, RANDY	000897	22-027	84,600	71,600	0	0	156,200
004001	CELENTANO, RICHARD J.	000776	05-025-01-01	120,900	78,000	0	0	198,900
000339	CELESTE, VINCENT J.	000264	22-051	15,300	78,800	9,846	0	103,946
000339	CELESTE, VINCENT J.	000270	22-001	93,700	74,900	6,025	0	174,625
000339	CELESTE, VINCENT J.	001675	18-033	0	0	5,640	0	5,640

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001545	CENTENO, CARMELA W.	001266	21-014	107,200	79,000	0	0	186,200
000341	CERVA, GAIL	000271	15-005	103,900	78,500	0	0	182,400
000342	CEURVELS, JOHN	000272	29-062	0	5,000	0	0	5,000
003199	CHABOT, RUSS A.	001715	17-001-02	73,900	83,600	0	0	157,500
005234	CHADWICK, PHILIP E.	000965	29-014	41,600	92,500	0	0	134,100
003157	CHAGNON, JOSEPH J.	000273	25-001	118,100	90,500	0	0	208,600
005804	CHAGNON, MARK	001827	21-065-04D	114,500	0	0	0	114,500
005525	CHAGNON, RAYMOND J.	000046	27-045	161,100	133,200	0	0	294,300
007476	CHAISSON, ROGER J	002627	23-004-1-50	112,400	100	0	0	112,500
003079	CHALLINOR, BRUCE M.	000887	17-015-38	124,700	82,400	0	0	207,100
006495	CHAMBERLAIN, LISA M	001471	04-040-01	95,600	71,700	0	0	167,300
007049	CHAMBERS, MICHAEL S	001220	28-117	79,800	82,800	0	0	162,600
007254	CHAMBERS, RONALD M	000170	02-005	102,900	80,700	0	0	183,600
006805	CHAMPAGNE, MICHAEL J	002310	05-007-10	171,000	86,100	0	0	257,100
002965	CHAMPION, WILLIAM	000211	05-037	73,800	59,800	0	0	133,600
000346	CHAMPOUX JR., JAMES J.	000274	19-009	0	61,000	0	0	61,000
000347	CHANDLER, JEFFREY M	000275	07-017-07	55,500	72,600	0	0	128,100
006760	CHAPINSKI, RICHARD	000322	21-103	15,600	75,300	0	0	90,900
005388	CHAPMAN, SHONA A.	001682	25-032	0	0	0	0	0
003952	CHAPUT, HEIDI	000376	25-025	60,200	96,800	0	0	157,000
005939	CHARLAND, BEVERLY A.	000479	21-058-01	44,800	60,400	0	60,000	45,200
005487	CHARPENTIER, RICHARD L.	001575	11-008-02&2A	106,700	97,700	0	0	204,400
007699	CHASE, CLIFFORD	000098	06-045	100,500	85,100	0	0	185,600
004390	CHAVERS, VICTORIA L	002045	07-017-19	94,500	69,700	0	0	164,200
003652	CHENEY, DAVID R.	001944	17-005-04	102,800	86,600	0	0	189,400
005004	CHEVALIER, BRIAN P.	002108	14-009-09	59,400	67,900	0	0	127,300
007644	CHIACHIO, GEORGE	002319	23-004-11	0	65,900	0	0	65,900
006614	CHIPMAN, GARY	000631	26-039	151,800	99,700	0	0	251,500
000359	CHRISTENSEN, GILBERT V.	000286	21-107	10,400	80,300	0	60,000	30,700
007258	CIANCIOLO, DAVID D	002405	21-037-13	162,100	91,500	0	0	253,600
007457	CIANCIULLI, JOHN M	002392	17-003-05	215,000	95,500	0	0	310,500
000361	CICENIA, LORENZO W.	000288	21-117	12,000	67,500	0	0	79,500
001314	CIESLIK, MARY R.	001051	02-025	103,700	93,100	0	0	196,800
000364	CLARK, KEITH S.	000290	07-008-06	67,100	79,000	0	0	146,100
004106	CLARK, SCOTT A.	000596	13-012-01	147,900	82,900	0	0	230,800
000362	CLARKE, JAMES T.	000289	03-007-02	102,600	75,300	0	0	177,900
005305	CLARKE, MARY E.	000932	28-118	26,200	76,900	0	0	103,100
006709	CLARKE, MICHAEL J	000469	18-010	96,600	82,800	0	0	179,400
003505	CLATER, JOHN A.	000647	05-018-12	103,100	67,700	0	0	170,800
003584	CLEARY, JOHN V.	000393	21-057-01	21,000	72,100	0	15,000	78,100

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000366	CLEMONS, JOHN D.	000291	03-017	126,300	86,700	0	0	213,000
005718	CLERMONT, PAUL H., JR.	002230	16-009-17	157,500	97,900	0	0	255,400
000367	CLIFFORD, WILLIAM J.	000293	18-040-05	151,700	84,400	0	0	236,100
000369	CLIFTON, W. STEVEN	000292	21-015	118,400	78,200	0	0	196,600
007260	COACHMAN DESIGNS, INC.	002409	09-002-18	0	0	190	0	190
007260	COACHMAN DESIGNS, INC.	002425	09-002-02	0	104,600	0	0	104,600
000374	COCHRAN, JAMES E.	000296	22-034	13,700	68,300	0	0	82,000
003252	COELHO, DONALD L.	001825	21-065-02B	119,200	0	0	0	119,200
000380	COLE, DENNIS P.	000301	19-014	79,000	71,900	0	0	150,900
006278	COLE, MONTGOMERY	001289	27-076	24,000	53,300	0	0	77,300
004659	COLELLA JR., ALFRED J.	002092	14-009-30	78,400	58,800	0	0	137,200
006927	COLEMAN, CALVIN, JR.	001159	16-010-20	160,800	81,000	0	0	241,800
005567	COLLIE, STEPHEN C.	001745	05-025-01-09	136,600	84,300	0	0	220,900
000382	COLLINS, BARBARA E.	000302	25-012	96,500	145,300	0	0	241,800
004152	COLLINS, JEREMIAH T.	001559	18-038-03	116,900	77,300	0	0	194,200
007196	COLLINS, NANCY E	000243	05-033	141,700	83,500	0	0	225,200
006336	COLLINS, PATRICK F	001271	02-032-02	103,700	89,800	0	0	193,500
004369	COLLINS, RUSSELL F.	001896	07-026-25	194,100	79,100	0	0	273,200
004574	COLLINS, WILLIAM S.	002652	16-009-04	118,500	93,800	0	0	212,300
002727	COLUMBUS JR., SALVI	000303	18-017	73,500	77,300	0	70,000	80,800
002136	COMEAU, DUANE A.	000305	18-037-18	107,500	85,600	1	0	193,101
006310	COMERFORD, EDWARD M	001502	28-120-01	108,800	87,000	0	0	195,800
000385	COMERFORD, JAMES	000306	27-101	99,700	87,800	0	0	187,500
006528	COMPLIANCE PROPERTIES, LLC	002014	10-028-04	105,800	84,400	0	0	190,200
000388	COMTOIS, DONNA M.	000307	21-048	42,900	77,700	0	0	120,600
006670	CONDON, EDWARD A	001346	01-001	122,600	179,600	0	0	302,200
000390	CONLON, EUGENE J.	000309	28-043	60,800	65,200	0	0	126,000
007276	CONLON, NANCIE	002270	05-007-06	0	90,100	0	0	90,100
005253	CONNOR, GARY A.	002195	24-003-04	122,800	84,500	0	0	207,300
000396	CONNOR, MARIE E.	000312	07-016	83,900	83,800	0	60,000	107,700
006635	CONNOR, STEVE M	002290	07-016-01	91,700	89,600	0	0	181,300
005442	CONSALVI, DONNA M.	000875	29-003	18,200	76,300	0	0	94,500
007454	CONTARINO, III, LARRY J	002653	02-026-05	150,200	90,200	0	0	240,400
000402	CONWAY, DONALD G.	000315	03-027	51,900	50,800	0	0	102,700
006542	CONWAY, WILLIAM A	000504	02-024-13	172,200	81,900	0	0	254,100
006542	CONWAY, WILLIAM A	002444	02-024-21M	0	1,204	0	0	1,204
000406	CONWELL, ROBERT E.	000317	03-003	130,100	82,600	0	0	212,700
007665	COOK, JR., JOHN F	002064	14-009-07	65,300	65,900	0	0	131,200
006746	COOMBS, PHILIP	002297	21-037-06	158,600	94,800	0	0	253,400
000412	COOMBS, THOMAS J.	000321	09-025	136,100	81,000	0	0	217,100

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006954	COOPER, CHRISTOPHER P	001885	07-026-14	115,200	90,900	0	0	206,100
007289	COOPER, CLIFFORD J	001243	10-034	116,100	121,400	0	0	237,500
000414	COOPER, JOHN R.	000323	02-001	0	7,000	0	0	7,000
006815	COPELAND, JEFFREY S	002069	14-009-13	91,800	67,800	0	0	159,600
007540	COPPOLA, GLENN	002353	23-004-27	0	104,200	0	0	104,200
007088	CORCORAN, CHRISTOPHER	002272	05-001-F	0	200	0	0	200
007767	CORINNA DEVELOPMENT CORP.	002481	14-019-02	0	91,300	0	0	91,300
007767	CORINNA DEVELOPMENT CORP.	002488	14-019-08	15,900	93,300	0	0	109,200
007767	CORINNA DEVELOPMENT CORP.	002493	14-019-13	0	94,100	0	0	94,100
003739	CORL, MICHELE	000903	17-022	85,500	74,500	0	0	160,000
007542	CORMIER, DEBRA A	000467	05-022-02	102,100	77,300	0	0	179,400
000420	CORMIER, LAURENT R.	000326	05-023	140,300	82,300	1,832	0	224,432
007687	CORREIA, MICHAEL J	002207	19-044-04	0	100,000	0	0	100,000
000424	CORRELLE, HEDWIG	000329	25-037	67,100	133,800	0	85,000	115,900
003991	COSTA, JAMES C.	001260	29-051	42,300	85,500	0	0	127,800
000430	COTE, JOHN J.	000335	07-007-10	107,100	84,600	0	0	191,700
002144	COTE, PAUL M.	000333	03-019-03	146,100	99,100	0	0	245,200
001746	COTE, ROGER S.	001899	07-026-28	84,900	87,400	0	0	172,300
007144	COTRONEO, GARY	002348	23-004-22	244,600	75,100	0	0	319,700
000434	COTTER, CARL D.	000338	03-019-05	145,500	104,100	0	0	249,600
007324	COTTER, SEAN M	002429	06-063-02	156,500	76,700	0	0	233,200
007709	COURTNEY, ERICA L	002478	10-015-01	191,000	82,900	0	0	273,900
003023	COUTURE, DONNA M.	001777	05-033-01	173,400	83,600	0	0	257,000
005258	COUTURIER, MATTHEW J.	001354	17-015-29	120,700	87,300	0	0	208,000
006826	COVELL, PAUL F	000799	21-098	16,500	35,500	0	0	52,000
006487	CRAWFORD, JAMES	000636	12-006	0	13,400	0	0	13,400
003154	CREGG, ROBERT	001014	10-013-03	66,600	74,100	0	0	140,700
005102	CRINKLAW, PAUL T.	002189	19-036-03	159,400	98,300	0	0	257,700
000443	CRIPPS, DAVID A.	000346	21-015-04	81,100	82,300	0	0	163,400
007705	CRISPO, RONALD E	001442	05-013	179,500	81,600	0	0	261,100
007535	CROKE, MARK	000347	03-045	0	0	300	0	300
004254	CRONIN, CHERYL A.	000232	27-074	55,100	54,500	0	0	109,600
006534	CRONIN, MICHAEL A	001684	11-012	0	0	1,720	0	1,720
006534	CRONIN, MICHAEL A	002344	11-012-02	0	0	286	0	286
006534	CRONIN, MICHAEL A	002345	11-012-03	0	0	262	0	262
006534	CRONIN, MICHAEL A	002346	11-012-04	0	0	341	0	341
003860	CRONYN, KEITH D.	000345	21-006	102,700	83,100	0	0	185,800
006952	CROSBIE, BRIAN	000894	21-037-03	212,200	87,400	0	0	299,600
007233	CROSBLAND, CARL E	002334	23-004-40	172,000	87,600	0	0	259,600
004164	CROTEAU, THOMAS H.	000230	25-004&004-01	0	1,400	0	0	1,400

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000451	CROTTEAU III, MAURICE L.	000355	28-021	95,600	107,000	0	0	202,600
005206	CROWLEY, EDWARD J.	000150	03-022-05	136,600	85,600	0	0	222,200
005266	CULLEN, RICHARD R.	000484	11-010-39-08	106,400	81,500	0	0	187,900
007107	CURLEY, JEFFREY A	001305	25-019	52,300	83,600	0	0	135,900
000461	CURRAN, GARY P.	000360	10-004	95,400	73,900	0	0	169,300
004116	CURRIER, J. SCOTT	001036	13-010	0	8,800	0	0	8,800
004116	CURRIER, J. SCOTT	001436	21-035	147,500	75,900	0	0	223,400
007372	CURWEN, CAROLYN	000839	28-119	62,400	78,800	0	0	141,200
000463	CUTLIFFE, D. RONALD	000361	15-013	230,300	74,900	161	0	305,361
007577	CUTRONA, MICHAEL	001107	24-007	104,500	84,700	0	0	189,200
003888	CYR, DANIEL J.	001967	06-058	102,600	81,300	0	0	183,900
004063	CYRULIK JR., JOSEPH R.	001400	07-017-17	93,300	84,200	0	0	177,500
007111	D'AGATI, MATTHEW M	002400	21-037-08	174,200	93,300	0	0	267,500
000466	D'AMORE, PAUL J.	000364	04-011	94,700	73,500	0	0	168,200
005208	D'AOUST, MELISSA	000646	05-018-11	79,700	74,800	0	0	154,500
004202	DAKOTA REALTY TRUST	000437	23-004	0	0	1,842	0	1,842
004202	DAKOTA REALTY TRUST	002349	23-004-23	0	45,000	0	0	45,000
003722	DALEY, FRED T.	001942	17-005-06	112,000	87,500	0	0	199,500
004780	DALEY, MARY A	000285	06-021-08	154,000	94,400	0	0	248,400
000472	DALLAIRE, JOYCE M.	000367	29-027	55,300	72,600	0	0	127,900
006298	DALPHOND, NORMAN	002251	07-037	183,800	90,700	0	0	274,500
002830	DANVILLE BAPTIST SOCIETY	001670	12-007	0	22,800	0	0	22,800
000474	DARRAH, DAVID J.	000369	18-011	96,000	64,300	0	0	160,300
000476	DASILVA, JOHN G.	000370	29-056	148,900	73,500	0	0	222,400
005535	DAVENPORT, DAVID N.	001828	21-065-04A	114,500	0	0	0	114,500
007023	DAVID, HEATHER M	002371	19-001-05	128,800	92,600	0	0	221,400
007068	DAVID, JOHN E	001756	25-063	49,900	68,000	0	0	117,900
007624	DAVIES, BETTY ANN	001301	25-030	49,400	68,900	0	0	118,300
000477	DAVIS SR., RICHARD M.	000371	21-050	14,000	65,500	0	60,000	19,500
002313	DAVIS, DEBORAH L.	000702	09-032-01	114,200	78,200	0	0	192,400
004438	DAVIS, DONALD C.	000093	03-011	0	83,300	462	0	83,762
007753	DAVIS, MATTHEW R	001388	09-032-03	116,800	79,500	0	0	196,300
005761	DAVIS, MINERVINA D	001303	29-075	95,800	48,300	0	0	144,100
006764	DAVIS, WILLIAM	001411	17-033	81,200	82,900	0	0	164,100
000479	DAVISON, ROBERT S.	000372	05-015	98,000	78,100	0	0	176,100
000479	DAVISON, ROBERT S.	002574	05-015-01	0	61,900	0	0	61,900
006259	DAWLEY, CHRISTOPHER J	000265	22-039	132,100	75,800	0	0	207,900
005803	DEACY, MICHAEL	002656	02-026-06	121,000	92,100	0	0	213,100
006896	DEAL, SPENCER W	000757	05-028-02	70,500	80,000	0	0	150,500
004130	DEANGELO, VINCENT P.	001894	07-026-23	118,100	92,500	0	0	210,600

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007357	DEBAUN, JOHN B	002422	09-002-05	285,200	102,300	0	0	387,500
000497	DEBLOIS, DENNIS G.	000380	21-074	37,400	72,600	0	0	110,000
000499	DECARLO, CARMEN M.	000381	27-043	124,200	135,900	0	0	260,100
002167	DECARLO, JAMES L	001453	27-041&042	82,600	144,800	0	0	227,400
006274	DECARLO, MARY ANNE, TRUSTEE	001625	27-051	0	15,700	0	0	15,700
006274	DECARLO, MARY ANNE, TRUSTEE	001626	27-052	70,900	63,600	0	0	134,500
006277	DECARLO, MICHAEL C	001498	05-025-01-08	117,300	82,900	0	0	200,200
005319	DEFELICE, MICHAEL	001915	05-024-03	141,100	77,900	0	0	219,000
006427	DEFEO, ALMANDO, JR. J	000691	17-032	93,100	82,400	0	0	175,500
006937	DEGAETANO, JOSEPH	001708	24-007-01	60,300	84,200	0	0	144,500
007667	DELOREY, EDWARD S	000356	10-024&025	97,500	74,900	3,960	0	176,360
003640	DELPOZZO, JAMES D.	001789	02-025-01	163,600	87,200	0	0	250,800
005093	DELRIDGE REALTY CORP.	002459	22-052-02	0	78,500	0	0	78,500
005093	DELRIDGE REALTY CORP.	002460	22-052-03	0	72,800	0	0	72,800
005093	DELRIDGE REALTY CORP.	002475	22-052-09	0	73,800	0	0	73,800
005093	DELRIDGE REALTY CORP.	002723	22-052-10	0	82,400	0	0	82,400
005093	DELRIDGE REALTY CORP.	002724	22-052-11	0	75,800	0	0	75,800
005093	DELRIDGE REALTY CORP.	002725	22-052-12	0	78,900	0	0	78,900
005093	DELRIDGE REALTY CORP.	002726	22-052-13	0	74,300	0	0	74,300
005093	DELRIDGE REALTY CORP.	002727	22-052-14	0	79,300	0	0	79,300
005093	DELRIDGE REALTY CORP.	002728	22-052-16	0	73,600	0	0	73,600
007586	DELUCA, JR., RICHARD W	001060	02-024-04	138,100	83,600	0	0	221,700
007586	DELUCA, JR., RICHARD W	002435	02-024-21D	0	1,204	0	0	1,204
000513	DEMARCO, DIANE M.	000388	05-034	104,600	82,500	0	0	187,100
006877	DEMARS, CLYDE	001854	21-065-09B	114,500	0	0	0	114,500
006665	DEMATTEO, DONALD R	000377	03-022-02	168,500	68,600	0	0	237,100
006951	DEMERS, DAVID K	001696	21-079	16,200	74,200	0	0	90,400
004619	DEMERS, ROGER R.	000500	18-037-13	118,900	83,800	0	0	202,700
002004	DEMIRJIAN, ARTHUR C.	000389	18-037-15	140,600	84,500	0	0	225,100
006921	DEMPSEY, ELLYN	001860	21-065-10D	114,500	0	0	0	114,500
005785	DENNIS, WILLIAM C.	000109	19-042	92,700	72,900	0	0	165,600
000514	DENSEN, PAUL M.	000392	19-039	135,900	82,300	4,780	0	222,980
007366	DENTON, CHRISTOPHER P	002394	17-003-07	232,500	96,500	0	0	329,000
005249	DERIENZO, ALPHONSE	001668	21-100	88,800	75,100	0	0	163,900
007189	DESALVO, PETER J	001412	17-015-36	121,200	82,400	0	0	203,600
004393	DESANTIS, JOAN	002063	14-009-06	92,300	66,600	0	0	158,900
004297	DESERRES, YVETTE	001911	21-016-01	117,700	75,300	0	0	193,000
000517	DESHARNAIS, LEONARD E.	000394	05-025-01-05	188,700	83,200	0	0	271,900
006867	DEVEAU, LEON E	000398	19-019	216,900	97,700	1,938	0	316,538
005743	DEVELLIS, DAVID J	000905	07-004-01	180,300	75,400	0	0	255,700

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005528	DEVINE, DOUGLAS P	000160	09-033	103,500	97,700	0	0	201,200
000526	DEVINE, JAMES E.	000399	10-005-03	127,200	74,500	0	0	201,700
000528	DEVINE, JAMES J.	000400	21-004-01	203,200	86,300	721	0	290,221
000528	DEVINE, JAMES J.	000401	21-004	0	0	1,279	0	1,279
001491	DEVITS, MATTHEW F.	000402	21-112	30,100	69,600	0	0	99,700
005636	DEVLIN, MICHAEL W.	000403	06-071	118,400	84,800	0	0	203,200
003165	DICKEY JR., RAYMOND P.	001418	21-015-07	93,600	82,300	0	0	175,900
007338	DIEM, EDWARD H	002463	22-052-06	182,800	94,200	0	0	277,000
005430	DIFEO, AMY LOUISE	001158	20-012	120,700	80,600	0	0	201,300
005142	DINGMAN SR., VERN	002204	11-006-0A	0	0	0	0	0
007353	DIONNE, GEORGE, SR. E	000413	21-061	67,200	71,500	0	0	138,700
000534	DIPACE, GEORGE M.	000404	19-035-01	211,600	89,300	0	0	300,900
000537	DIPERRI, KENNETH P.	000406	18-040-20	120,700	82,400	0	0	203,100
007620	DIRESTA, ANITA	001269	21-019	86,500	70,100	0	0	156,600
000539	DIRIENZO, DONALD D.	000414	07-008-03	86,900	68,600	0	0	155,500
000543	DISALVO, JANET R.	000408	18-020	110,800	74,500	0	0	185,300
000544	DISTEFANO, DOMINIC	000411	26-019	23,900	123,900	0	0	147,800
000495	DIVASTA, PAUL J.	000407	03-022-10	134,800	81,800	0	0	216,600
000547	DIVOLL, JEFFREY P	001924	09-006-05	142,700	82,900	0	0	225,600
005385	DOBBINS, WILLIAM	001560	03-029	17,300	50,800	0	0	68,100
006420	DOBERMAN RESCUE UNLIMITED, INC	002268	05-007-07	0	0	2,429	0	2,429
004141	DOHERTY, DOUGLAS G	000294	18-034	128,400	74,400	0	0	202,800
007428	DOHERTY, MICHAEL G	002658	02-023-05	121,700	94,800	0	0	216,500
007704	DOHERTY, PAULA	000687	06-034	17,800	109,200	0	0	127,000
007704	DOHERTY, PAULA	000688	06-035	0	13,800	0	0	13,800
004356	DOLAN II1, CHARLES	002048	24-007-04	102,600	88,800	0	0	191,400
007501	DOLLEY, KURT M	002068	14-009-12	92,300	66,700	0	0	159,000
006572	DONA, CHRISTOPHER K	000536	17-015-39	162,800	84,100	0	0	246,900
004846	DONAHUE, DANIEL G.	002660	16-009-01	164,700	94,200	0	0	258,900
006773	DONAHUE, JOHN	002661	16-009-07	133,600	91,000	0	0	224,600
004035	DONAHUE, JOHN W.	000201	20-015	131,500	81,100	0	0	212,600
000556	DONAHUE, MARK A.	000423	05-017	0	58,800	0	0	58,800
005813	DONAHUE, THOMAS F.	002099	14-009-37	77,900	65,600	0	0	143,500
004948	DONNELLAN, CHRISTOPHER	002662	02-023-04	106,400	94,100	0	0	200,500
006476	DONNELLY, CHRISTINE A	000700	27-103-02	58,400	71,800	0	0	130,200
005612	DONNELLY, PATRICK J.	002227	16-009-14	186,800	88,100	0	0	274,900
000562	DONOVAN, JOSEPH R.	000426	21-080-01	77,700	74,900	0	0	152,600
005244	DONOVAN, MICHAEL E.	001257	10-039-13	83,700	80,500	0	0	164,200
005756	DONOVAN, PAMELA D.	002245	07-017-25	153,200	117,900	0	0	271,100
007471	DONOVAN, SHAWN	000425	28-020	26,700	107,000	0	0	133,700

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003706	DOOLEY, EDWARD	001349	21-021	79,000	80,800	0	0	159,800
006787	DORE, TIMOTHY M	000872	02-031	46,700	85,400	0	0	132,100
006464	DORSON, NELSON E	000629	27-058	62,100	56,400	0	0	118,500
004508	DOUCETTE II, ERNEST J.	000336	29-009	48,300	70,100	0	0	118,400
007143	DOUCETTE, RICHARD E	002678	05-014-05	149,300	91,300	0	0	240,600
004939	DOUGHERTY, MARK I.	000365	17-015-25	102,600	81,800	0	0	184,400
005273	DOUPHINETTE, SCOTT A.	001195	26-046	126,400	64,500	0	0	190,900
004158	DOW, WILLIAM	000431	27-018	26,600	132,600	0	0	159,200
003596	DOWNEY, DONALD D.	000207	25-071	30,700	93,700	0	0	124,400
000572	DOWNS, ROBERT	000433	07-017-06	135,200	83,600	0	0	218,800
006467	DRANDSON, ROBERT F	000497	21-089	126,500	73,000	0	0	199,500
006837	DRIGGERS GEN. CONTRACTING,INC.	001209	13-011	0	92,300	0	0	92,300
007267	DRIGGERS, JEFFREY	002314	11-011-04	140,200	88,100	0	0	228,300
007427	DRIVER, SUSAN M	000022	21-005	99,800	63,900	0	0	163,700
000577	DROWNE, DAVID I.	000443	18-043	160,800	85,400	6,696	0	252,896
000578	DROWNE, DOROTHY E.	000448	19-024-0A	62,400	75,100	0	0	137,500
000578	DROWNE, DOROTHY E.	000456	11-013	0	0	10,944	0	10,944
000578	DROWNE, DOROTHY E.	002479	23-004-43	8,600	148,500	0	0	157,100
000579	DROWNE, MAJORIE E.	000451	20-020A	0	0	1,555	0	1,555
000584	DROWNE, NORMA A	000287	07-019	0	167,600	0	0	167,600
000584	DROWNE, NORMA A	000599	15-010	261,500	107,400	0	0	368,900
005780	DUBE, BARRY C.	000565	18-037-14	130,700	84,200	0	0	214,900
005363	DUBE, BRIAN J	002237	05-019-04	198,700	81,800	0	0	280,500
004934	DUBE, DANIEL E	002486	14-019-06	0	75,100	0	0	75,100
006829	DUBE, LEE	000418	17-047	127,000	79,000	0	0	206,000
004983	DUBE, STEVEN G.	002102	14-009-40	75,200	69,200	0	0	144,400
000590	DUCHEMIN SR., MICHAEL S.	001287	07-007-07	147,100	79,000	0	0	226,100
005609	DUDLEY, ROBERT M.	001478	05-012	139,900	81,600	628	0	222,128
005609	DUDLEY, ROBERT M.	002261	05-009-03	0	0	303	0	303
005609	DUDLEY, ROBERT M.	002262	05-009-04	0	0	365	0	365
005609	DUDLEY, ROBERT M.	002263	05-009-02	0	0	255	0	255
005297	DUFF, THOMAS B.	001484	18-040-13	101,400	82,800	0	0	184,200
004903	DUFFY, JAMES J.	002664	02-023-03	120,600	83,800	0	0	204,400
003667	DUFFY, JOHN	000818	10-027	134,300	86,200	0	0	220,500
000592	DUFORD, ARMAND D.	000476	28-112	80,400	76,900	0	0	157,300
002972	DUGAS, GERARD J.	000595	10-013-02	104,700	92,700	38	0	197,438
000597	DUKE, GEORGE W.	000465	04-014-07	93,800	87,000	0	0	180,800
003228	DULONG, ARTHUR F.	000461	03-023	22,400	52,500	0	0	74,900
005200	DULONG, JOHN M.	002199	16-009-53	143,500	96,400	0	0	239,900
000600	DULONG, RONALD X.	000473	11-010-39-10	116,900	80,000	0	0	196,900

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000604	DUNBAR, RONALD B.	000464	04-002-02	165,500	89,800	0	0	255,300
005759	DUNN, KATHI	002233	16-009-20	217,200	93,700	0	0	310,900
004375	DUPOUY, DAVID C.	002058	11-010-01	85,800	85,800	0	0	171,600
007683	DUPUIS, DONNA L	002408	09-002-19	251,100	107,000	0	0	358,100
000614	DUSTON, EDWIN D.	000462	03-047	0	0	4,420	0	4,420
000614	DUSTON, EDWIN D.	000477	28-091	0	0	26	0	26
005738	DUVAL, ROLAND, E., JR.	000065	07-008-05	127,600	79,300	0	0	206,900
006587	DYE, EDDIE M	001120	17-015-17	127,600	79,200	0	0	206,800
007662	EARL, KRISTOPHER J	001671	25-040	20,100	81,500	0	0	101,600
007662	EARL, KRISTOPHER J	001672	25-041	0	11,000	0	0	11,000
000624	EASTMAN, CHARLES W.	000483	03-006	103,400	74,400	0	0	177,800
005110	EASTMAN, THOMAS J.	001421	21-118	68,100	72,200	0	0	140,300
003570	EATON, CHARLES C.	001834	21-065-03D	114,500	0	0	0	114,500
000626	EATON, CHARLES S.	001165	18-042-02-02	145,000	80,300	0	0	225,300
004597	EDGECOMB, KEVIN J.	002665	02-026-02	153,600	83,800	0	0	237,400
000629	EDINGTON, R. CLEMENT S.	000485	27-034	99,900	128,300	0	0	228,200
002193	EDNEY, BRIAN	001116	03-013-04	173,400	90,500	0	0	263,900
002193	EDNEY, BRIAN	001769	03-013-10D	0	600	0	0	600
002193	EDNEY, BRIAN	001770	03-013-07A4	0	400	0	0	400
004310	EDWARDS SR., ROBERT G.	000424	05-005	69,500	85,400	0	0	154,900
005021	EKMK ASSOC. LTD. PARTNERSHIP	000324	02-002	452,200	169,700	0	0	621,900
002676	ELIAS, CHARLES S.	001497	05-025-01-13	154,900	73,200	0	0	228,100
007043	ELKIN-MILLS, DIANNE	001795	05-021-03	159,500	88,500	0	0	248,000
000639	ELLIOT, COLIN M.	000490	20-020-03	2,000	75,300	0	0	77,300
006701	ELLIOTT, JOSEPH	002080	23-004-05	136,300	85,500	0	0	221,800
007504	ELLIS, JOSEPHINE	002418	09-002-09	250,600	106,400	0	0	357,000
000640	ELLIS, ROBERT E.	000491	18-019	83,600	77,300	0	0	160,900
000644	ELLSEY, RICHARD P.	000128	02-032-03	96,100	91,000	0	0	187,100
000644	ELLSEY, RICHARD P.	000492	25-046	76,400	80,200	0	0	156,600
005511	ELLSTON, SUSAN J.	002213	07-029	189,800	93,500	0	0	283,300
005662	ELSIAH, SAYED	000953	08-007	11,800	47,200	0	0	59,000
005662	ELSIAH, SAYED	000954	08-008	0	7,300	0	0	7,300
007051	ELWELL, JAY E	001835	21-065-04B	114,500	0	0	0	114,500
000650	EMERSON III, FREDERICK G.	000496	10-037	165,900	79,900	840	0	246,640
002945	EMERSON, ROBERT S	000229	26-012&013	154,800	140,300	0	0	295,100
005268	EMERY, HEATHER M.	001592	21-108	35,100	67,300	0	0	102,400
004377	EMERY, SUSAN J.	000527	03-020-04	137,000	103,500	0	0	240,500
007008	ENGLERT, JUNE	001844	21-065-06D	114,500	0	0	0	114,500
007085	ERMER, JOANNE L	002244	07-017-24	187,300	103,500	0	0	290,800
000657	EVANS, JOHN E.	000166	29-016	0	63,700	0	0	63,700

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000657	EVANS, JOHN E.	000498	29-017	58,500	58,100	0	0	116,600
005620	EVANS, RONALD J.	001470	20-017-04	81,600	83,800	0	0	165,400
002864	EVANS, STEPHEN M.	000661	17-007	80,600	62,400	0	0	143,000
005130	EWING, DOUGLAS GRANT	000420	05-039	0	0	1,596	0	1,596
001753	FAIR, SHERRILL REBECCA	000559	17-015-16	95,600	78,500	0	0	174,100
003917	FAIRBROTHER, ALFRED W.	000842	10-001	134,600	108,700	0	0	243,300
002197	FALCIOLA, ROBERT	000592	05-030	32,700	82,300	0	0	115,000
004510	FALES SR., DOUGLAS T.	002023	06-009	96,100	76,400	0	0	172,500
004465	FALES, DOUGLAS T.	001052	06-002	78,100	73,300	0	0	151,400
000658	FALKENHAM, MARK D.	000598	13-012	186,100	82,300	797	0	269,197
004444	FANION, RONALD D.	000340	21-105	105,300	71,200	0	0	176,500
000664	FARDELLA, RITA E.	000587	27-053	68,200	63,600	0	0	131,800
003163	FARNHAM, JONATHAN F.	000591	05-025-01-03	95,300	84,100	0	0	179,400
006460	FARRELL, ANDREW	000973	05-022-15	116,200	75,600	0	0	191,800
004594	FARRELL, RICHARD V.	000588	27-070	18,300	50,800	0	0	69,100
007388	FAUCHER, CHRISTOPHER A	000261	22-044-01	221,200	76,300	0	0	297,500
007074	FAWCETT, JOHN	000589	25-043	47,500	67,800	0	0	115,300
007248	FAXON, CHRISTOPHER	000820	21-007	101,000	80,300	0	0	181,300
006627	FAXON, SR., RANDY W	001184	09-032	222,700	136,400	0	0	359,100
005835	FAYLE, JOHN P	000704	21-015-06	116,900	82,300	0	0	199,200
000673	FEDERAL INVESTMENTS	000600	13-002	0	41,400	0	0	41,400
000673	FEDERAL INVESTMENTS	000601	13-004	0	278,500	0	0	278,500
000676	FEOLI JR., JOHN R.	000605	07-020-02	186,800	72,100	0	0	258,900
006976	FEOLI, III, JOHN R	000955	07-020	44,300	75,100	210	0	119,610
003494	FEOLI, ROBERT C.	001056	07-020-01	75,400	75,300	0	0	150,700
006817	FERMOYLE,JR., RICKY	002313	19-031-02	181,100	70,200	0	0	251,300
007205	FERRANTE, MICHAEL J	001840	21-065-05D	119,100	0	0	0	119,100
000678	FERREIRA, JOHN F.	001781	03-007-07	159,500	82,400	0	0	241,900
007007	FERRULLO, CYNTHIA A	000659	27-060	64,100	51,000	0	0	115,100
006578	FICHERA, APRIL S	001632	05-032	108,200	83,100	0	0	191,300
000683	FIELDS, JUANITA	000611	10-010	145,900	79,000	0	70,000	154,900
007292	FIFTY, FRANCIS R	001808	03-022-18	71,400	82,800	0	0	154,200
005560	FINCH, BARBARA B.	001221	27-104	87,400	115,400	0	0	202,800
006249	FINDEISEN, BRENDA	000607	21-095	111,000	84,600	0	0	195,600
007104	FINNERAN, SEAN P	002376	17-003-04	234,800	86,300	0	0	321,100
007600	FINOCCHIARO, SALVATORE	002327	23-004-19	172,900	78,700	0	0	251,600
004087	FISCHER, CHERYL	000989	03-022	189,100	73,700	0	0	262,800
004087	FISCHER, CHERYL	000990	03-022A	0	21,800	0	0	21,800
007226	FISHER, W. DAVID	002377	17-003-03	219,500	84,500	0	0	304,000
005073	FITZGIBBONS, MICHAEL F.	000042	29-057	63,900	78,800	0	0	142,700

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007162	FLANAGAN, JOHN J	002385	18-031-08	228,400	96,000	0	0	324,400
006496	FLANAGAN-HAWE, KATHLEEN	000970	25-034	22,100	64,000	0	0	86,100
000693	FLEBOTTE, WILLIAM F.	000616	21-042	47,700	75,300	0	0	123,000
003724	FLETCHER, DAVID B.	001940	17-005-03	103,200	90,000	0	0	193,200
004285	FLINN, ROBERT M.	001493	05-025-01-17	167,700	90,000	0	0	257,700
004655	FLINT, ROBERT A.	001657	05-018-08	81,800	68,900	0	0	150,700
003727	FLOYD, PATRICK A.	000226	18-042-03	119,700	98,000	0	0	217,700
007506	FLYNN, WILLIAM J	002638	23-004-1-61	124,300	100	0	0	124,400
006981	FODEN, CASEY	002081	14-009-19	59,600	60,900	0	0	120,500
006649	FOLEY, ROBERT.	000517	17-034	99,300	74,000	0	0	173,300
007719	FOLEY, WILLIAM B	002484	14-019-04	0	74,600	0	0	74,600
005778	FOLLANSBEE, WILLIAM F., JR.	001726	05-022-09	145,600	86,400	0	0	232,000
000701	FORD, RICHARD P.	000623	14-001	66,900	67,100	0	0	134,000
004926	FORMULA DEVELOPMENT CORP.	002191	24-003-A	0	24,800	0	0	24,800
004926	FORMULA DEVELOPMENT CORP.	002352	23-004-26	0	45,000	0	0	45,000
004870	FORSTER, JOSEPH J.	000850	06-069-04	98,900	77,700	0	0	176,600
000702	FORSYTH, DONALD K.	000617	29-023	73,200	108,000	0	0	181,200
007319	FORTIER, JR., RICK K	001023	29-020	49,700	66,900	0	0	116,600
000704	FORTINI, DUANE C.	000619	05-025-01-19	143,700	90,900	0	0	234,600
006900	FOSTER, GERALD	001880	07-026-09	93,500	94,400	0	0	187,900
005694	FOURNIER, ROGER N.	000608	22-023	33,100	76,100	0	0	109,200
003867	FOURNIER, TODD L.	000341	09-032-04	103,800	79,500	0	0	183,300
002681	FOWLER, JAMES	000620	02-024-17	152,200	85,700	0	0	237,900
002681	FOWLER, JAMES	002448	02-024-21Q	0	1,204	0	0	1,204
004371	FOX, NATHAN W.	001922	09-006-07	139,800	85,100	0	0	224,900
005421	FRANCIS, MICHAEL	001597	09-018	195,300	79,300	0	0	274,600
004070	FRANKLIN, IRVING	002041	01-006	0	0	720	0	720
004070	FRANKLIN, IRVING	002477	03-037	0	0	2,016	0	2,016
006740	FRASER, KEVIN A	002302	16-002-01	159,400	86,200	0	0	245,600
003605	FRASER, ROBERT	000624	29-026	38,500	62,700	0	0	101,200
003605	FRASER, ROBERT	001615	29-011	32,800	96,800	0	0	129,600
003832	FRASER, ROBERT	000890	21-037-01	66,100	71,100	0	0	137,200
006794	FREEDMAN, SUSAN	002304	19-037-006	188,800	100,300	0	0	289,100
004317	FREEMAN, DAVID A.	000358	28-094	145,400	83,000	0	0	228,400
007575	FREEMAN, SHAWN M	002096	14-009-34	73,000	65,600	0	0	138,600
004954	FREITAG, HANS	002369	19-001-07	239,100	99,400	0	0	338,500
004404	FREITAS JR., FRANK	002029	09-031-04	142,500	79,000	0	0	221,500
007175	FRESIA, RICARDO	000509	05-007-03/4	110,100	0	0	0	110,100
004277	FRICK, RONALD	001426	25-067	11,200	107,000	0	0	118,200
006283	FRYE, ROBERT	000396	02-011	88,700	109,500	0	0	198,200

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000713	FUGERE, JEFFREY P.	000630	21-039	143,500	71,900	0	0	215,400
006667	FULLER, MICHAEL T	002666	14-009-11	94,200	65,500	0	0	159,700
003984	FUNAI, RICHARD C.	000013	05-022-05	100,000	80,100	0	0	180,100
007308	FUREY, MICHAEL J	002061	14-009-04	94,100	65,800	0	0	159,900
006448	FUSCO, PAMELA M	001620	25-027	49,300	75,100	0	0	124,400
006651	GADDE, JAN F	002280	19-037-03	222,400	85,800	0	0	308,200
005514	GAGE, RICHARD W.	002228	16-009-15	160,300	95,500	0	0	255,800
007132	GAGLIARDI, VINCENT L	001358	07-003	108,100	71,500	0	0	179,600
007423	GAGNE, PHILLIP	001071	04-036	185,000	75,200	0	0	260,200
000721	GAGNON JR., ARTHUR A.	000252	28-050	0	20,500	0	0	20,500
000721	GAGNON JR., ARTHUR A.	000506	28-049	54,300	73,400	0	0	127,700
005426	GAGNON, ANN K.	000676	21-090	58,400	71,000	0	0	129,400
007081	GAGNON, JR., JOHN F	000137	19-031	175,100	93,000	0	0	268,100
005775	GAGNON, NORMAN	001634	02-024-10	151,200	76,500	0	0	227,700
005775	GAGNON, NORMAN	002441	02-024-21J	0	1,204	0	0	1,204
007344	GAGNON, PAULA	001054	06-020	58,000	98,400	0	0	156,400
002229	GAINAN, THOMAS G.	000507	02-024-02	127,100	89,800	0	0	216,900
002229	GAINAN, THOMAS G.	002433	02-024-21B	0	1,204	0	0	1,204
005034	GALLANT, ANDREW F.	001662	25-065	56,300	96,200	0	0	152,500
005822	GALLANT, DARREN	001724	05-018-16	112,600	83,800	0	0	196,400
002682	GANNON, DANIEL	001776	06-023-01	153,300	64,700	0	0	218,000
006385	GANNON, JANICE E	000512	06-029	20,800	92,300	0	0	113,100
006385	GANNON, JANICE E	000513	06-030	0	14,200	0	0	14,200
000727	GANNON, JOSEPH P.	000510	06-023-02	0	13,300	0	0	13,300
000727	GANNON, JOSEPH P.	000511	06-023	146,500	109,600	0	0	256,100
003876	GARDELLA, STEVEN J.	001873	07-026-02	75,300	92,000	0	0	167,300
007487	GARGANO, JAMES L	000734	07-007-05	100,400	75,100	0	0	175,500
005749	GARNER, GWENDOLYN E.	000579	21-029	159,500	88,300	0	0	247,800
007127	GAROFALO, VINCENT J	000459	23-005	70,600	75,300	0	0	145,900
007262	GARUTI, LEO S	000111	05-022-01	122,200	82,400	0	0	204,600
006790	GARVEY, BRIAN J	000860	26-002	260,500	144,100	0	0	404,600
000734	GARVEY, EDWARD C.	000518	12-003	34,000	78,800	2,316	0	115,116
007546	GATCHELL, RONALD H	000327	04-027-02	147,000	80,500	0	0	227,500
004418	GAUDETTE JR., ROBERT P.	001583	18-037-04	116,600	82,300	0	0	198,900
000738	GAUDETTE, JAMES E.	000520	16-004	125,600	85,700	0	0	211,300
006518	GAUDETTE, PAUL T	001050	21-116	91,600	72,100	0	0	163,700
002238	GAUDREAU, DONALD	000521	04-018-09	107,100	77,100	0	0	184,200
002117	GAUVIN, LINDA	000283	07-007-20	101,600	78,800	0	0	180,400
005076	GAUVIN, VICTORIA A.	000475	03-016	102,600	80,800	0	0	183,400
004910	GAYNOR, JOSEPH J.	002702	14-009-62	108,700	67,200	0	0	175,900

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006694	GEARY, KEVIN J	000108	21-018-01	133,200	83,000	0	0	216,200
006604	GEISLER, DANIELLE L	002279	19-037-002	172,400	86,900	0	0	259,300
006333	GEISSER, NELLIE K. REV. TRUST	000524	05-019	164,100	78,400	0	0	242,500
002240	GEISSER, PAUL	000525	05-019-03	99,900	86,800	0	0	186,700
002240	GEISSER, PAUL	000526	05-019-02	0	0	1,772	0	1,772
005712	GELDART, DENNIS O.	002112	14-009-49	63,700	66,400	0	0	130,100
000746	GENTILE, JOSEPH D.	000528	17-020	118,100	76,100	0	0	194,200
005657	GENUALDO, ARTHUR S.	000685	22-036	145,600	64,200	0	0	209,800
000750	GENUALDO, CIRO A.	000529	27-100	190,400	104,600	0	0	295,000
002241	GENUALDO, JEAN	002431	04-040-05	138,300	74,900	524	0	213,724
000752	GENUALDO, SALVATORE L.	000530	27-102	199,400	67,500	728	0	267,628
000752	GENUALDO, SALVATORE L.	000533	27-103	0	0	141	0	141
000752	GENUALDO, SALVATORE L.	000534	27-103-06	0	0	220	0	220
007519	GEORGE, GERARD R	000375	28-095	72,400	85,300	0	0	157,700
004432	GERRY, WILLIAM M.	000238	27-009	60,800	50,800	0	0	111,600
004432	GERRY, WILLIAM M.	000862	27-010	0	15,000	0	0	15,000
005252	GETCHELL, BRENDA P.	002194	24-003-03	128,500	84,600	0	0	213,100
000755	GIANGREGORIO, DENNIS A.	000541	11-008-03	113,400	92,400	0	0	205,800
000757	GIAQUINTA, RONALD T.	000542	05-011	97,500	70,100	0	0	167,600
002245	GIARD, ROGER	000543	18-037-07	92,700	82,600	0	0	175,300
000759	GIARRUSSO, RICHARD	000544	21-038	81,600	67,800	0	0	149,400
005722	GIBBS, ERNEST P.	001676	18-040-12	73,000	72,600	0	0	145,600
000763	GIGUERE, DAVID N.	000545	18-024	130,600	77,600	0	0	208,200
004865	GILCREAST, DAVID	001973	09-017-05	159,005	95,500	75	0	254,580
004657	GILMAN, DAVID B.	000129	02-032-04	123,400	90,000	0	0	213,400
005819	GIORDANO, MARK	000546	05-009	145,800	80,300	0	0	226,100
007206	GIORGI, JOHN	001505	07-008-07	76,800	79,400	0	0	156,200
007219	GIRARD, DAVID V	000171	21-096	16,200	71,000	0	0	87,200
006497	GIUFFRE, III, JOSEPH M	002037	15-010-001	118,200	71,800	45	0	190,045
007597	GLASS, LARRY D	002368	22-051-001	0	37,600	0	0	37,600
002251	GLAZIER, ROBERT	000552	10-005	88,800	97,700	0	0	186,500
004323	GLEASON, CHARLES L	001754	03-011-02	139,100	82,900	0	0	222,000
005552	GLEED, AMELIA KELLER	001900	07-026-29	210,800	89,700	734	0	301,234
007235	GONCZE, ZOLTAN	002308	19-037-010	220,100	104,000	0	0	324,100
006693	GONEN, YUVAL	001565	18-004	105,000	76,100	0	0	181,100
004468	GONZALES, HECTOR C.	001663	25-076	0	3,300	0	0	3,300
006434	GONZALEZ, LUIS B	000765	17-015-18	119,100	83,700	0	0	202,800
007631	GOODWIN, KAREN	001843	21-065-06C	114,500	0	0	0	114,500
005542	GOODWIN, STEVEN C.	001974	09-017-06	110,300	82,900	860	0	194,060
000768	GORDON, FRANCIS E.	000555	17-015-14	111,900	79,000	0	0	190,900

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004127	GORDON, JOSEPH A.	001084	16-003	106,900	74,900	0	0	181,800
000770	GORGIZIAN, ARSEN	000558	04-018-06	152,900	81,500	0	0	234,400
002998	GORSKI, MICHAEL J.	001398	07-017-15	116,000	94,900	0	0	210,900
007674	GOSSELIN, ROBIN L	001809	18-037-20	150,100	88,200	0	0	238,300
007757	GOUDREAULT, DONALD	002095	14-009-33	100,600	64,100	0	0	164,700
007522	GRAHAM, GARY A	002306	19-037-008	221,400	102,600	0	0	324,000
004261	GRAMS, TIMOTHY E.	001878	07-026-07	149,500	101,900	0	0	251,400
004289	GRANDE, STEVEN R.	001855	21-065-09C	114,500	0	0	0	114,500
000847	GRANITE ST. TEL. SERVICE CORP.	000563	04-031	25,400	67,700	0	0	93,100
006608	GRANOFF, RICHARD A	000564	28-014	18,300	121,400	0	0	139,700
006719	GRANT, MICHELLE E	001572	10-033	106,000	79,200	0	0	185,200
007572	GRAVEL, MICHAEL	001055	25-031	40,700	68,900	0	0	109,600
002261	GRAY, TIMOTHY	000566	25-009	81,000	141,800	0	0	222,800
006801	GREENE,III, WILLIAM W	000325	29-001	37,900	52,800	0	0	90,700
000784	GREENWOOD, GARY R.	000569	24-001	84,400	88,000	0	0	172,400
000784	GREENWOOD, GARY R.	001909	24-002	120,200	83,000	0	0	203,200
004919	GREGOIRE, SHARON A.	002668	14-009-63	69,000	66,800	0	0	135,800
002912	GREGORY, DONNA J.	000570	06-021-05	171,400	90,600	0	0	262,000
005710	GREGORY, ROBERT E.	000577	17-039	103,800	73,600	0	0	177,400
007297	GRIFFIN, JOHN P	002395	17-003-08	235,800	84,200	0	0	320,000
007588	GUARINO, MICHAEL J	002386	18-031-03	5,600	94,100	0	0	99,700
000799	GUARINO, THOMAS	000578	06-051	48,200	93,800	0	0	142,000
006733	GUERETTE, RANDALL T	002293	16-001-02	239,300	98,400	0	0	337,700
000803	GUERIN, PATRICK A.	000581	03-019-01	209,000	98,000	0	0	307,000
007044	GUGLIELMI, MARY B	000083	28-069	0	13,100	0	0	13,100
007044	GUGLIELMI, MARY B	000084	28-057	0	26,000	0	0	26,000
007044	GUGLIELMI, MARY B	000085	28-058	0	13,300	0	0	13,300
003305	GUITARD, ROLAND J.	001753	03-011-01	91,400	86,300	0	0	177,700
003003	GULEZIAN, THEODORE	000070	05-022-07	138,300	66,100	0	0	204,400
000804	GULLA, JAMES P.	000582	17-015-23	140,000	86,900	0	0	226,900
007608	GULLAGE, TERRANCE	001679	17-015-31	147,200	83,300	0	0	230,500
006480	GURCZAK, JR., WILLIAM E	000942	05-018-06	105,100	82,300	0	0	187,400
006893	GUTHRO, JERRY G	001173	29-050	64,100	88,200	0	0	152,300
007595	H&C ASHFORD, LLC	000803	03-040-01	0	15,100	0	0	15,100
007595	H&C ASHFORD, LLC	000804	03-040-02	0	6,000	0	0	6,000
007595	H&C ASHFORD, LLC	001329	03-040	0	15,200	0	0	15,200
005695	HAASE, KATHERINE ANN	001046	29-054	33,100	73,700	0	0	106,800
007680	HADWEN, BRIAN	001552	18-031	0	80,100	0	0	80,100
003212	HAFFORD, RONALD	000298	07-024	74,000	53,800	0	0	127,800
002267	HAGEN JR., WILLIAM K.	000662	19-005	103,500	78,200	0	0	181,700

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000813	HAGSTOZ, FRANK B.	000664	19-002-02	61,900	77,200	0	0	139,100
005618	HALBACH, LOWELL	001906	19-035-04-01	219,500	79,900	0	0	299,400
000821	HALL JR., RICHARD L.	000640	11-007-11-01	110,800	83,400	0	0	194,200
000820	HALL SR., RICHARD L.	000668	07-011	132,800	115,100	0	0	247,900
004442	HALL TRUST OF 1993, JENNIE Y.	000666	03-009	148,700	98,100	0	0	246,800
004474	HALL TRUST OF 1993, RAYMOND C.	000667	11-009	0	0	5,468	0	5,468
000822	HAMBLETT, MARK R.	000670	05-025-01-14	107,900	84,200	0	0	192,100
000824	HAMEL, ROGER G.	000671	07-007-16	180,100	78,800	0	0	258,900
005681	HAMILTON, MARK A.	001850	21-065-08B	114,500	0	0	0	114,500
005262	HAMILTON, SCOTT D.	001758	03-012-03	100,900	87,700	0	0	188,600
000826	HAMPSON, PATRICK	000672	21-115-01	174,400	77,100	0	0	251,500
007268	HAMPSTEAD AREA WATER CO., INC.	001555	14-009	76,000	0	0	0	76,000
004467	HAMPTON, THOMAS D.	002072	14-009-16	110,000	66,800	0	0	176,800
005579	HANLEY, JEAN A	000227	10-032	81,500	89,100	0	0	170,600
006935	HANLON, CAROL A	000567	27-089	26,800	41,000	0	0	67,800
006935	HANLON, CAROL A	000568	27-092	0	4,100	0	0	4,100
007150	HANNA, TIMOTHY M	000921	19-004-03	127,800	74,200	0	0	202,000
004135	HANSBURY, MARK J.	001865	10-026-01	160,500	79,700	0	0	240,200
000830	HANSON, RICHARD S.	000674	21-086	26,200	77,700	0	0	103,900
004121	HANTMAN, BARRY G.	000657	27-105-B	0	6,500	0	0	6,500
003243	HARCUS, THOMAS & NIJOLA I.	001253	16-010-10	126,800	97,600	0	0	224,400
003550	HARDING, ROGER G.	000106	27-084	69,500	109,200	0	0	178,700
007138	HARDY, WILLIAM B	002367	18-031-07	172,700	94,900	0	0	267,600
003452	HARGREAVES, DAVID A.	001273	04-004	91,300	79,100	0	0	170,400
005159	HARNOIS, PATRICIA L.	000858	07-015-01	132,200	71,400	0	0	203,600
006824	HARRINGTON, ERIC	001814	18-037-25	117,700	84,100	0	0	201,800
003491	HARRIS, ALFRED E.	001818	18-037-29	128,800	85,400	0	0	214,200
003216	HARRIS, VERONICA J.	000594	21-009	174,700	78,900	0	0	253,600
002975	HARTFORD, BRUCE W.	000680	25-007	45,100	126,400	0	0	171,500
002284	HARTFORD, PRISCILLA V	000681	25-005&006	62,000	45,900	0	0	107,900
006003	HARTFORD, SCOTT W.	000823	25-008	59,600	127,800	0	0	187,400
007520	HARTNETT, PAUL R	000168	05-007-02/3	113,800	0	0	0	113,800
006381	HASAGO, LLC	001647	02-034	0	251,300	0	0	251,300
002684	HASFJORD, BRUCE	001732	16-010-26	125,400	86,500	0	0	211,900
002686	HASSARD III, GEORGE J.	000452	21-010	120,500	78,900	0	0	199,400
000839	HASTINGS, LUTHER W.	000683	22-022	17,800	77,700	0	0	95,500
000839	HASTINGS, LUTHER W.	000684	22-021	0	40,600	0	0	40,600
006847	HATCH, ROBYN E	002119	14-009-56	94,500	69,900	0	0	164,400
007108	HATHAWAY, LINDA, TRUSTEE	002396	07-019-09	223,400	107,200	0	0	330,600
006618	HAVLIN, LEO R	000547	05-006	95,000	49,500	0	0	144,500

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005635	HAWKES, NATHAN P.	001621	21-017	97,500	82,400	0	0	179,900
005830	HAYDEN, CHERYL	002669	18-040-23	187,600	83,200	0	0	270,800
005035	HAYES, CLARE F.	002670	14-009-71	73,800	67,600	0	0	141,400
005716	HAYWARD, CLYDE G.	001171	22-007	22,800	79,200	0	85,000	17,000
000850	HEATLEY JR., ALBERT F.	000650	28-100	68,200	95,200	0	0	163,400
000850	HEATLEY JR., ALBERT F.	001384	28-099	0	13,500	0	0	13,500
005825	HEINTZ, FRED R.	000686	18-037-08	110,200	79,300	0	0	189,500
003648	HEINZ, ALBERT	000119	07-026	124,900	75,400	0	0	200,300
003009	HENDERSHOT, KENNETH C.	000816	06-069-03	162,800	71,300	0	0	234,100
005726	HENDERSON, DAVID S.	000223	16-010-15	196,300	97,400	0	0	293,700
006314	HENDERSON, JR., DOUGLAS	000263	22-043	135,900	75,300	0	0	211,200
006898	HENDRICKS, JAMES M	001832	21-065-03B	114,500	0	0	0	114,500
000860	HENNEMAN, JAMES R.	000660	27-037	103,900	119,900	0	0	223,800
007560	HENNESSEY, BRIAN	000721	02-004-01	109,300	88,200	0	0	197,500
005104	HERBERT REV LIVING TRUST,B.	001674	25-022	146,700	119,900	0	0	266,600
006965	HERBERT, RITA M	001022	20-020-06	43,300	87,300	0	0	130,600
005299	HERSEY RD. DEVELOPMENT GROUP	001404*		0	0	0	0	0
000866	HERSHFIELD, SAM C.	000654	29-033	17,500	97,400	0	0	114,900
000866	HERSHFIELD, SAM C.	000655	29-032	0	14,100	0	0	14,100
005675	HERWARD, TRACY D.	000045	17-008	99,400	79,300	0	0	178,700
002772	HEVESH, MARK L.	000813	03-012-01	195,300	86,900	0	0	282,200
006860	HEYWARD, MARIA T	000739	28-076	113,800	141,200	0	0	255,000
005554	HIGGINS, ANN E.	000080	29-059	21,500	76,900	0	0	98,400
005554	HIGGINS, ANN E.	000081	29-063	0	4,700	0	0	4,700
000870	HIGGINS, DENNIS G.	001685	04-014-02	168,700	77,700	0	0	246,400
002294	HIGGINS, JANICE E.	001688	03-001C	0	0	120	0	120
002294	HIGGINS, JANICE E.	001689	03-037A	0	0	75	0	75
002294	HIGGINS, JANICE E.	001690	03-038A	0	0	75	0	75
004380	HIGGINS, MICHAEL H.	001686	01-003	158,700	133,900	0	0	292,600
004380	HIGGINS, MICHAEL H.	001786	01-003-02	0	18,900	0	0	18,900
003911	HIGGINS, PEGGY L.	002015	03-011-06	0	0	277	0	277
000873	HIGHAM, ANDREW K.	001692	19-029	88,700	75,700	0	0	164,400
007368	HILCHEY, RONALD C	002378	17-003-02	206,800	84,300	0	0	291,100
007758	HILL, BARRY K	002461	22-052-04	0	74,900	0	0	74,900
000875	HILL, ROBERT M.	001691	11-010-39-09	145,500	75,600	0	0	221,100
005600	HINES, KRISTEN M.	001123	18-041	132,500	76,000	0	0	208,500
000877	HINGSTON, FLORENCE M.	001693	25-069	20,300	137,900	0	0	158,200
006631	HINSON, JR., JIMMIE R	000759	18-038-01	116,800	84,000	0	0	200,800
004952	HINTON, RUSSELL J.	000896	21-072	68,800	74,200	0	0	143,000
006566	HINTON, WILLIAM	000210	28-115	41,300	71,300	0	0	112,600

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000879	HOAG, ROBERT G.	001694	22-056	94,100	78,800	0	0	172,900
007125	HOBSON, MERRILL,JR. W	001807	03-022-17	141,400	84,900	0	0	226,300
004516	HODGKINS, THOMAS J.	001496	05-025-01-12	117,200	90,300	0	0	207,500
004335	HOEHN, OSCAR A.	001921	09-006-08	155,100	80,600	0	0	235,700
000809	HOLDGATE IV, EDWARD	001697	18-014	80,600	79,000	0	0	159,600
000882	HOLLAND, STEPHEN W.	001698	17-015-28	110,800	75,800	0	0	186,600
000886	HOLMES, EVERETT E.	001702	17-052-01	0	7,400	0	0	7,400
000886	HOLMES, EVERETT E.	001703	18-002	179,600	74,900	5,565	0	260,065
002303	HOLMES, PETER	000750	10-007	0	800	0	0	800
002303	HOLMES, PETER	001706	06-011	101,400	186,400	7,114	0	294,914
006943	HOLT, JOSEPH M	001588	28-053	69,000	84,900	0	0	153,900
006943	HOLT, JOSEPH M	001589	28-052	0	20,000	0	0	20,000
006943	HOLT, JOSEPH M	001590	28-055	0	12,700	0	0	12,700
006943	HOLT, JOSEPH M	001591	28-056	0	12,400	0	0	12,400
004530	HOLTER, ERIC PAUL	001735	18-040-16	120,000	79,800	0	0	199,800
007054	HOMAN, JEFFREY	002390	25-077	0	1,700	0	0	1,700
007446	HOME BUILDERS & REMODELERS	002421	09-002-06	7,600	99,900	0	0	107,500
007768	HOMEPLATE II, INC.	000531	04-040	0	0	3,545	0	3,545
004602	HOPKINSON, RONALD J.	001283	20-020-05	70,300	81,100	0	0	151,400
004533	HORAK, DANIEL E.	000986	21-058	46,600	83,700	0	0	130,300
000895	HORTON, BARRY A.	001709	04-014-03	118,700	87,600	0	0	206,300
004979	HOWARD, JANET L	001385	27-036	67,000	122,000	0	0	189,000
003939	HOWELL, ROBERT J.	001881	07-026-10	133,600	91,800	0	0	225,400
000899	HOWINGTON, JAMES	001740	27-056	0	6,100	0	0	6,100
007103	HOYT, DAVID M., TRUSTEE	001083	16-006	0	100	0	0	100
007103	HOYT, DAVID M., TRUSTEE	001548	16-007-01	0	10,400	960	0	11,360
007103	HOYT, DAVID M., TRUSTEE	001712	16-007	40,800	83,700	14,990	0	139,490
007682	HOYT, JOHN F	000151	02-032	168,700	91,300	0	0	260,000
003468	HOYT, KEVIN	002707	09-006-01-01	0	0	127	0	127
007375	HOYT, STEPHEN R	002469	11-011-09	278,500	115,800	0	0	394,300
007377	HUARD, JAMES	001738	21-003	16,000	74,900	0	0	90,900
007377	HUARD, JAMES	001739	21-002	89,200	75,100	0	0	164,300
004331	HUARD, ROGER J.	001423	28-108	77,600	75,100	0	0	152,700
006394	HUARD, WILLIAM	001450	17-041	73,200	77,300	0	0	150,500
005287	HUBLEY, RICHARD A.	000971	05-022-14	117,300	74,800	0	0	192,100
003394	HUCKINS, RALPH E.	001077	17-001-01	73,300	86,100	0	0	159,400
005471	HUDGINS, DEAN N.	000859	03-010-01	134,200	76,500	0	0	210,700
007486	HUGHES, JO ANN	000538	27-073	94,300	56,400	0	0	150,700
000905	HUMPHREY, JEANNETTE S.	000822	03-008	92,000	74,900	315	85,000	82,215
005493	HUNT, ROBERT L.	001363	16-010-09	190,900	90,300	0	0	281,200

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005217	HUNTRESS, RONALD E.	000561	05-007-02/2	114,500	0	0	60,000	54,500
004805	HURLEY III, EUGENE L.	001234	18-037	90,800	95,500	0	0	186,300
000910	HURRAY, JOHN J.	000642	09-032-05	103,400	86,000	0	0	189,400
005188	HUYCK, JERE I.	001053	26-022	115,000	95,200	0	0	210,200
007393	HYDE, MICHELLE S	000590	03-013-01	162,900	89,800	0	0	252,700
007393	HYDE, MICHELLE S	001761	03-013-10A	0	600	0	0	600
007393	HYDE, MICHELLE S	001762	03-013-07A1	0	400	0	0	400
006663	HYNDS, JOHN F	000658	27-082	56,500	109,200	0	70,000	95,700
003406	IACOMINO JR., VINCENT JAMES	000692	29-055	0	4,700	0	0	4,700
003406	IACOMINO JR., VINCENT JAMES	000693	29-058	0	10,900	0	0	10,900
003406	IACOMINO JR., VINCENT JAMES	002699	10-012-01	0	67,700	0	0	67,700
004941	IACOMINO SR., VINCENT JAMES	002671	10-012-02	114,800	77,600	0	0	192,400
000917	IACOPUCCI, ROBERT	000695	27-040	102,100	115,700	0	0	217,800
006523	IANNITELLI, LINDA L	000972	05-022-13	116,000	76,300	0	0	192,300
000922	INFANTI, RICHARD F.	001664	23-003	122,300	72,900	0	0	195,200
005149	INGALLS III, ERNEST	001656	03-005	78,300	79,100	0	0	157,400
000926	INGRAHAM, TERANCE S.	001727	06-021-09	168,400	90,000	0	0	258,400
007643	IRISH, CHARLES & ALINE	001704	06-060	6,000	70,600	0	0	76,600
007011	ISBISTER, JOSEPH D	001847	21-065-07C	114,500	0	0	0	114,500
003759	IVERSON, KAREN A	001422	21-091	16,400	72,000	0	0	88,400
005347	IVERSON, RICHARD A.	000330	21-092	126,900	73,700	0	0	200,600
000932	JANGRO, DONALD G.	000705	05-025-01-02	139,300	80,600	0	0	219,900
007327	JANNINO, JOSEPH F	001272	06-009-02	109,600	75,000	0	0	184,600
005289	JANOS, CHRISTOPHER M.	000613	04-018-01	129,800	79,600	0	0	209,400
002326	JANVRIN, LINDA	000706	18-040-04	144,800	83,000	0	0	227,800
007382	JARVIS, EDWARD, JR. L	002430	06-063-01	171,100	78,400	0	0	249,500
007263	JAWORSKI, JON P	000482	05-027	131,400	88,100	0	0	219,500
000938	JEAN, EVERETT J.	000709	26-028	0	24,200	0	0	24,200
000938	JEAN, EVERETT J.	000710	26-037	70,500	105,200	0	0	175,700
002330	JENKINS, KEVIN M.	000712	18-040-02	114,400	84,900	0	0	199,300
006218	JENSEN, JAMES C	002052	02-027-01	133,500	85,200	0	0	218,700
004791	JETTE, ROGER S.	000934	04-012	156,800	79,100	0	0	235,900
006804	JEZAK, KIMBERLY A	001307	16-010-29	113,500	84,200	0	0	197,700
005724	JOHNSON, ALBERT D.	000494	21-044	24,100	65,300	0	0	89,400
007412	JOHNSON, BRUCE J	002363	22-044-02	224,400	79,200	0	0	303,600
006306	JOHNSON, MAUREEN C	001895	07-026-24	112,000	86,100	0	0	198,100
001944	JOHNSON, ROBERT J.	000726	21-104	20,600	71,200	0	0	91,800
000952	JOHNSON, ROBERT O.	000728	29-080	50,200	79,500	0	0	129,700
006886	JOHNSTON, DONALD F. & CO., INC	002412	09-002-15	0	0	254	0	254
006886	JOHNSTON, DONALD F. & CO., INC	002413	09-002-14	7,600	95,000	0	0	102,600

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006886	JOHNSTON, DONALD F. & CO., INC	002414	09-002-13	0	0	288	0	288
006886	JOHNSTON, DONALD F. & CO., INC	002415	09-002-12	0	0	241	0	241
006886	JOHNSTON, DONALD F. & CO., INC	002417	09-002-10	0	0	307	0	307
006886	JOHNSTON, DONALD F. & CO., INC	002419	09-002-08	0	0	681	0	681
006886	JOHNSTON, DONALD F. & CO., INC	002420	09-002-07	0	0	214	0	214
006886	JOHNSTON, DONALD F. & CO., INC	002424	09-002-03	0	0	282	0	282
007755	JONES, JEFF D	002223	11-013-02	147,400	86,900	0	0	234,300
007544	JONES, KEITH P	001215	25-047	84,300	102,100	0	0	186,400
000960	JONES, PAUL G.	000731	27-022&023	119,800	62,900	0	0	182,700
007321	JORDAN, JOSEPH A	002398	07-019-12	261,300	105,400	0	0	366,700
000962	JOSEPH, PETER E.	000733	18-006	139,000	98,300	0	0	237,300
005503	JOSLIN, JANICE H.	000727	25-068	17,900	152,300	0	0	170,200
006881	KABLE, CHRISTOPHER G	001390	06-050	120,800	97,500	0	0	218,300
007329	KAMBERALIS, THERESA	002406	06-063-03	139,300	79,500	0	0	218,800
004532	KANE, PATRICIA E.	000738	28-104	14,300	61,400	0	0	75,700
004295	KANE, RAYMOND R.	000707	25-021	55,500	133,800	0	0	189,300
000966	KAPOLL, JAMES T. & ANGELA	000735	28-044	15,600	74,900	0	0	90,500
000967	KAPPER, TRUST OF E.J. & J.M.	000736	08-005	10,700	52,500	0	0	63,200
007769	KAPPLER, EDWARD S	002490	14-019-10	0	93,100	0	0	93,100
004586	KASHER CORPORATION	000062	13-001	0	0	5,247	0	5,247
002341	KASIECKI, MICHAEL	000778	18-037-16	142,100	84,700	0	0	226,800
007653	KATSOULIS, JR., NICHOLAS	002397	07-019-11	198,200	97,300	0	0	295,500
000968	KAULBACH, GEORGE T.	000714	19-033	123,800	94,700	0	0	218,500
007740	KAWA, DANA E	000780	05-018-17	79,700	68,100	0	0	147,800
006366	KAYE, RICHARD L	001381	06-021-04-0A	56,500	49,400	0	0	105,900
005435	KAYYAL, GEORGE H.	000075	07-006-68	94,400	64,000	0	0	158,400
000972	KEARNEY, RICHARD T.	000740*	04-014	0	0	979	0	979
000972	KEARNEY, RICHARD T.	000741	04-027	198,200	88,600	1,058	0	287,858
000972	KEARNEY, RICHARD T.	000742*	04-038-01	0	0	0	0	0
000972	KEARNEY, RICHARD T.	000743	04-037	0	0	299	0	299
000972	KEARNEY, RICHARD T.	002341	04-014-10	0	0	333	0	333
000972	KEARNEY, RICHARD T.	002342	04-014-09	0	0	265	0	265
004874	KEEFE JR., PETER	000677	21-069	10,000	19,500	0	0	29,500
004959	KEEFE, VICKY M.	002111	14-009-48	73,000	67,300	0	0	140,300
002759	KEENAN WILLIAM T.	000781	05-018-10	79,700	74,300	0	0	154,000
004958	KEENE, EVAN C.	001434	07-007-03	87,700	74,700	0	0	162,400
002344	KEHOE, KENNETH H.	000746	17-038	115,700	81,900	0	0	197,600
002933	KEIF, BARRY R.	001126	19-004-01	85,700	73,500	0	0	159,200
001620	KEIZER JR., JOHN	000747	17-015-33	99,200	82,400	0	0	181,600
003256	KELLEHER TRUSTEE, CHRISTOPHER	000174	25-033	25,400	65,200	0	0	90,600

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000975	KELLER, RONALD M.	000748	06-053	67,800	94,400	0	0	162,200
000976	KELLEY, CHARLES J.	000749	27-083	14,200	107,000	0	0	121,200
000977	KELLEY, DAVID S.	000752	10-009	0	2,500	0	0	2,500
002761	KELLEY, JAMES	000782	24-006	0	20,300	0	0	20,300
007564	KELLEY, JOHN	002267	05-042	0	400	0	0	400
007516	KELLEY, PATRICK	002464	22-052-07	93,700	92,100	0	0	185,800
000982	KELLEY, RICHARD N.	000756	05-028	73,700	130,100	0	0	203,800
004856	KELLEY, ROBERT	000237	29-072	0	5,500	0	0	5,500
004856	KELLEY, ROBERT	000703	29-071	0	5,700	0	0	5,700
003515	KELLEY, ROBERT J.	001646	29-074	67,000	71,900	0	0	138,900
003235	KELLY, KENNETH J.	000141	04-040-02	167,600	75,900	0	0	243,500
007625	KELLY, MICHAEL	000239	18-022	123,200	82,300	0	0	205,500
000988	KEMPKES, ROBERT E.	000761	04-009	122,400	71,000	0	0	193,400
000993	KENNEY, MARTIN J.	000763	07-007-19	110,300	80,700	0	0	191,000
000489	KENNY, JANET L.	000871	27-015	138,900	79,200	0	0	218,100
002834	KERN,JAMES H.	001923	09-006-06	130,200	84,800	0	0	215,000
006994	KERWIN, DAVID M	002379	17-003-01	202,900	84,500	0	0	287,400
000997	KIDD, JAMES	000764	17-015-37	180,900	82,400	0	0	263,300
005260	KILEY JR., JOHN F.	000602	04-002-01	69,700	71,500	0	0	141,200
005397	KIMBALL, JASON	000632*		0	0	0	0	0
005397	KIMBALL, JASON	000634*		0	0	0	0	0
005397	KIMBALL, JASON	000635*		0	0	0	0	0
001769	KIMBALL, RAND R.	001779	03-007-04	173,100	80,600	0	0	253,700
005443	KING, FRANK O.	000216	02-024-18	116,400	90,900	0	0	207,300
005443	KING, FRANK O.	001278	02-024-19	196,300	176,600	0	0	372,900
005443	KING, FRANK O.	002449	02-024-21R	0	1,204	0	0	1,204
005443	KING, FRANK O.	002450	02-024-21S	0	1,204	0	0	1,204
003669	KINSVATER, JOHN	001420	17-043	154,700	76,400	0	0	231,100
001009	KIPPENBERGER, JOHN C.	000769	25-049&050	25,100	150,200	0	0	175,300
001011	KIPPHUT, PRISCILLA B	000770	29-046	34,000	88,500	0	70,000	52,500
002353	KIRK, PETER J., TRUSTEE	000771	25-017	6,200	107,000	0	0	113,200
005107	KIRK, SIDNEY A	000772	25-018	117,700	120,800	0	0	238,500
006264	KISIEL, ANGELA	001288	25-029	45,900	80,400	0	0	126,300
005237	KITE, JENNIFER A.	000773	06-043	63,000	84,700	0	0	147,700
001016	KLAXTON, RICHARD T.	000774	03-022-08	160,100	99,100	0	0	259,200
001018	KLEIHAUER, PAUL F.	000775	21-037-02	142,600	93,800	0	0	236,400
006361	KLESEL, DENNIS M	001824	10-026	137,700	75,000	0	0	212,700
001021	KLEZ, RICHARD L.	000787	27-006	103,900	71,000	0	0	174,900
004945	KLIER, WILLIAM G.	002109	14-009-46	80,100	67,300	0	0	147,400
004616	KNIGHT, BRENDA LEE	000811	21-106	47,300	67,800	0	0	115,100

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003878	KNIGHT, RONALD	001884	07-026-13	129,400	91,300	0	0	220,700
007472	KNOWLTON, MARY	002672	18-039-01	86,400	91,200	0	0	177,600
003134	KNUUTTUNEN, TERRY D.	000574	16-010-18	152,900	85,800	0	0	238,700
004842	KOMENDA, WILLIAM S.	002038	15-010-002	128,300	79,400	0	0	207,700
006525	KONTOS, CLAIRE	002269	05-007-08	158,900	85,100	0	0	244,000
005157	KOPRESKI, RON	001323	03-020-02	162,300	96,000	0	0	258,300
006493	KOSAN, MARK	002110	14-009-47	67,200	67,400	0	0	134,600
007566	KRAHENBUHL, LISA A	000766	22-020	51,800	71,400	0	0	123,200
004963	KRATZ JR., JOHN F.	001360	17-050	130,100	77,300	0	0	207,400
001031	KRAUSE, KENNETH W.	000794	07-007-04	102,200	74,900	0	0	177,100
005295	KRAWEC, LAURIE E.	001929	09-008-16	115,100	85,300	0	0	200,400
006245	KRENZIEN, CHARLES H	000610	09-004	95,000	96,400	0	0	191,400
005672	KROL, MICHAEL B.	000576	02-024-12	134,600	81,500	0	0	216,100
005672	KROL, MICHAEL B.	002443	02-024-12Z	0	1,204	0	0	1,204
001036	KUKENE, JOHN E.	000798	27-098	98,500	71,300	0	0	169,800
004782	KULIK, MICHALINA	001454	19-002-01	87,900	72,900	0	0	160,800
007274	KURASH, JEFFREY A	002351	23-004-25	101,100	185,600	0	0	286,700
004907	KUROSZ, VALENTY J.	000885	18-034-04	115,600	76,900	0	0	192,500
001042	KUS, LESLIE C.	000801	08-009	9,500	44,100	0	0	53,600
001045	L'ECUYER, KENNETH A.	000855	07-007-12	108,400	82,500	0	0	190,900
007696	LABBE, JONATHAN M	001265	20-002	41,400	84,400	0	0	125,800
005348	LABONTE, MARK S.	001393	07-017-11	153,600	75,800	0	0	229,400
001051	LABOSSIERE, EUGENE A	000812	03-012	236,400	199,100	0	0	435,500
001051	LABOSSIERE, EUGENE A	000814	03-030	33,100	57,800	0	0	90,900
004931	LACERDA, CLAUDETTE	002673	02-023-02	108,000	87,000	0	0	195,000
001053	LACHANCE, GERARD & BARBARA	000817	10-041	0	0	38	0	38
001053	LACHANCE, GERARD & BARBARA	002011	10-028-01	273,000	84,100	1,140	0	358,240
005362	LACHANCE, MARK C.	002217	07-033	171,500	89,900	0	0	261,400
005680	LACKENBACH, LYNNE F	000964	25-062	0	18,700	0	0	18,700
005680	LACKENBACH, LYNNE F	001599	25-061	0	17,100	0	0	17,100
005135	LACROIX, PATRICIA S	001415	21-056	125,100	74,100	0	0	199,200
005658	LACROIX, PHILIP R.	000819	27-041-0A	61,300	115,700	0	0	177,000
006925	LACROIX, RICHARD S	000689	27-017	27,300	134,000	0	0	161,300
002009	LAFLEUR, DAVID S.	000824	05-025	142,000	118,900	0	0	260,900
006933	LAFOND, JULIA A	001996	09-031-01	103,800	82,500	0	0	186,300
007330	LAFONTAINE, RICHARD II C	001177	07-008-01	176,000	117,600	0	0	293,600
006748	LAIDLAW, CHAD C	002085	14-009-23	73,000	68,400	0	0	141,400
003522	LAKE, ALBERT C.	002254*		0	0	0	0	0
003522	LAKE, ALBERT C.	002695	02-006-04	88,100	92,900	1,895	0	182,895
001060	LAKE, BRADLEY A	000826	02-006	9,000	133,500	1,171	0	143,671

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001060	LAKE, BRADLEY A	000827	02-006-03	131,200	86,700	0	0	217,900
005144	LAMBERT, DAVID A.	001066	28-090	0	13,100	0	0	13,100
005144	LAMBERT, DAVID A.	001067	28-088	95,300	68,400	0	0	163,700
005079	LAMONTAGNE JR., DAVID	002674	14-009-69	103,800	69,400	0	0	173,200
003933	LANCIANI, RICHARD E.	002010	20-018-01	88,400	79,900	0	0	168,300
005091	LANCTOT, MARK GERARD	001890	07-026-19	125,700	91,700	0	0	217,400
003658	LANDINO, FRANK	001930	09-008-17	175,500	83,000	0	0	258,500
007724	LANDRY, FRANCES D	000935	28-065	100,900	103,100	0	0	204,000
007724	LANDRY, FRANCES D	000937	28-061	0	11,800	0	0	11,800
007724	LANDRY, FRANCES D	000938	28-060	0	11,100	0	0	11,100
007149	LANDRY, PATRICIA A	000832	05-025-01-06	83,400	91,900	0	0	175,300
001062	LANE SR., DANIEL T.	000828	06-069-01	74,700	75,400	0	0	150,100
001062	LANE SR., DANIEL T.	001669	06-069-02	0	19,700	0	0	19,700
007618	LANGLOIS, ROBERT	002066	14-009-10	73,000	68,600	0	0	141,600
007414	LANGONE, CHARLES A	000829	27-033	68,300	99,600	0	0	167,900
002695	LANGUIRAND, GERARD T.	001734	18-037-12	137,400	77,800	0	0	215,200
003960	LANOUETTE, PAUL W.	001655	19-026	100,100	72,200	0	0	172,300
007664	LAPHAM, JOHN R	001223	21-070	0	6,900	0	0	6,900
003834	LAPIERRE, MICHAEL E.	001863	28-094-02	98,500	83,000	0	0	181,500
001067	LAPLANTE, PHILIP	000834	09-007	174,940	98,900	0	0	273,840
005512	LAPORTE, RICHARD J.	000112	02-006-01	125,100	85,600	0	0	210,700
004396	LARATONDA, FRANCIS	000699	18-029	109,700	55,000	0	0	164,700
007070	LARIVIERE, KEVIN J	000939	19-037	207,700	92,800	0	0	300,500
004246	LARKIN, DWIGHT D.	000217	06-010	96,000	84,600	0	0	180,600
006725	LARKIN, ERIK M	000405	27-075	49,700	57,500	0	0	107,200
006007	LARKIN, JANET E	000837	21-067	0	19,900	0	0	19,900
007691	LASALA, WILLIAM C	002663	14-009-59	85,200	65,500	0	0	150,700
001079	LATHAM, THOMAS A.	001971	09-017-03	214,800	82,500	3,040	0	300,340
007340	LAUBNER, LOUAN M	002202	03-018-01	149,900	92,300	0	0	242,200
002783	LAVALEE, REBECCA R.	000913	20-003	137,300	126,900	0	0	264,200
006602	LAVALLEE, ROBERT	001405	25-002	0	13,600	0	0	13,600
005790	LAVIGNE, RICHARD T.	001544	09-022	103,900	79,700	0	0	183,600
005700	LAVOIE, JACQUELIN A.	000539	27-055	112,500	59,500	0	0	172,000
001083	LAVOIE, PAUL M.	000841	27-088	21,900	51,500	0	0	73,400
001083	LAVOIE, PAUL M.	000845	27-091	0	10,500	0	0	10,500
004849	LAW, SCOTT B.	002675	06-008-01	122,500	81,400	0	0	203,900
001085	LAWRENCE, DANIEL B.	000847	20-017-06	102,200	84,500	0	0	186,700
007732	LAWRENCE, JEFFREY	002242	07-017-22	154,700	103,000	0	0	257,700
001087	LAWRENCE, PAUL E.	000848	25-020	22,800	132,600	0	0	155,400
004834	LAYCOCK, WILLIAM E.	000416	09-026	111,100	79,300	0	0	190,400

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005343	LAZISKY, RONALD W.	001910	14-018	100,300	76,400	0	0	176,700
001093	LEATHER, RICHARD S.	000851	28-028	65,500	111,400	0	0	176,900
001093	LEATHER, RICHARD S.	000852	28-042	6,900	11,100	0	0	18,000
003925	LEBLANC, LARRY D.	000281	19-018	131,300	82,200	0	0	213,500
006322	LEBLANC, MARK R	002676	02-026-01	168,700	95,600	0	0	264,300
005704	LECAIN, PAUL W.	001464	15-003	144,700	90,800	0	0	235,500
006833	LEE, GAIL A	000877	29-010	89,400	39,900	0	0	129,300
002840	LEE, HUGH W.	000339	20-016-02	106,000	89,800	0	0	195,800
005549	LEE, NORMAN V.	001553	20-023	0	0	456	0	456
004605	LEIFESTER, LEO P.	001037	18-032	86,600	79,400	0	0	166,000
004170	LEIGHTON TRUSTEE, STEVEN S.	000857	03-019-08	0	99,900	0	0	99,900
003446	LEITH, DAVID E.	001862	28-094-01	84,100	83,000	0	0	167,100
001108	LEONARD, KEVIN F.	000861	27-059	75,200	50,800	0	0	126,000
001110	LEPINE, RICHARD D.	000863	25-001-01	93,700	90,500	0	0	184,200
001112	LEPORE, RICHARD	000864	27-035	80,200	126,300	0	0	206,500
000333	LESAGE, GARY	000255	17-026	108,100	79,100	0	0	187,200
003201	LESAGE, GORDON A.	001038	18-037-05	121,600	85,000	0	0	206,600
001117	LESSARD, LAWRENCE W.	000653	29-036	0	81,200	0	0	81,200
001117	LESSARD, LAWRENCE W.	000867	29-035	0	13,100	0	0	13,100
001117	LESSARD, LAWRENCE W.	000868	29-034	66,800	110,100	0	0	176,900
001118	LESSARD, LLOYD A.	000866	07-010	44,500	75,900	0	0	120,400
005291	LESSER, HELENE	000454	10-032-02	176,000	149,800	0	0	325,800
007552	LETELLIER, MARK	002107	14-009-45	79,900	68,100	0	0	148,000
006553	LEVASSEUR, BETTY A	000010	18-013	127,700	79,000	0	0	206,700
006433	LEVESQUE, JOANNE B	000143	04-038	104,700	72,100	0	0	176,800
001122	LEWIS, JR., ALEXANDER & MARIA	000916	27-039	54,900	109,200	0	60,000	104,100
002385	LEWIS, PAUL J.	001700	19-016	80,100	76,100	0	0	156,200
004843	LEWIS, RICHARD B.	000354	18-040-19	72,000	87,400	0	0	159,400
001124	LEWIS, RICHARD P.	000874	20-011	126,000	80,300	0	0	206,300
005264	LEWIS, THOMAS J.	001090	11-010-39-07	127,400	74,500	0	0	201,900
007022	LICATA, BERNARD J	002383	18-031-04	317,300	93,800	0	0	411,100
005659	LINEHAN, SEAN T.	002365	20-014-02	0	86,200	0	0	86,200
005464	LINS, TIMOTHY J.	001373	05-025-01-04	103,400	82,400	0	0	185,800
007408	LINSCOTT, IAN C	001972	09-017-04	136,900	105,200	0	0	242,100
004965	LIRA, STEVEN C.	000604	18-040-09	124,400	83,700	0	0	208,100
007525	LISI, WESLEY	002357	23-004-31	171,400	88,600	0	0	260,000
001134	LISTER SR., RICHARD V.	000878	29-004	47,700	76,500	0	0	124,200
001132	LISTER, JAMES B.	000879	03-019-07	161,900	81,700	0	0	243,600
007443	LITTLE, LAURENCE C	002214	07-030	158,300	94,000	0	0	252,300
007401	LITTLEFIELD, KEVIN J	000190	17-015-12	108,400	81,200	0	0	189,600

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007019	LIVINGSTON, JAMES M	002317	23-004-09	204,300	103,500	0	0	307,800
005806	LIVINGSTON, TIMOTHY J.	001460	04-040-03	101,500	73,100	0	0	174,600
001139	LIZOTTE, NORMAND E.	000880	04-018-03	145,200	79,700	0	0	224,900
001141	LOADER, RICHARD J.	000881	02-024-03	114,300	81,000	0	0	195,300
001141	LOADER, RICHARD J.	002434	02-024-21C	0	1,204	0	0	1,204
001147	LOCONTE, PATRICK J.	001787	18-039	172,700	90,900	0	0	263,600
005685	LOEFFLER, ROBERT W.	001118	23-002	62,600	85,400	0	0	148,000
005498	LOFTUS, THOMAS J.	001059	28-114	21,800	74,300	0	0	96,100
007451	LOMBARD, WILLIAM J	002462	22-052-05	101,200	90,600	0	0	191,800
006580	LONGCHAMPS, PAUL C	002241	07-017-21	209,000	99,100	0	0	308,100
007217	LOPEZ, JENNIFER M	002359	23-004-33	185,200	99,100	0	0	284,300
006364	LORD, DARRIN S	001399	07-017-16	189,900	100,700	0	0	290,600
001152	LORD, GEORGE H. REV. TRUST	000888	28-022	27,300	107,000	0	0	134,300
001152	LORD, GEORGE H. REV. TRUST	000889	28-047	8,000	10,900	0	0	18,900
002391	LOUCKS, DONALD	000334	21-063	24,300	80,500	0	0	104,800
001156	LOURETTE, LAWRENCE E.	000915	10-017	59,000	69,900	0	0	128,900
004796	LOVE, BRIAN K.	000895	21-028	146,900	85,000	1,983	0	233,883
005118	LOVELL, JR., WARREN P	000898	06-066	53,200	79,900	0	0	133,100
004486	LOW, KEVIN T.	001920	09-006-10	122,200	94,300	0	0	216,500
005317	LOWES JR., MATTHEW J.	002024	07-019-01	90,000	78,100	0	0	168,100
004031	LOZZI, JAMES R.	001658	10-039-02	133,000	73,800	0	0	206,800
006349	LUCIER, CHRISTOPHER H	002234	16-009-21	181,300	93,800	0	0	275,100
001167	LUCIER, MARK H.	000901	28-037	103,400	142,500	0	0	245,900
001167	LUCIER, MARK H.	001757	28-037-01	0	10,200	0	0	10,200
000930	LUCIER, PETER J.	000902	07-002	99,000	72,800	0	0	171,800
007025	LUDWIG, JR., HEINZ D	002384	21-037-11	187,200	105,000	0	0	292,200
001170	LUEDERS FAMILY TRUST	000904	07-004	144,300	71,900	0	0	216,200
001173	LUND, DON R	000906	27-078	14,000	44,300	0	0	58,300
001172	LUND, HARRY J.	000907	09-032-02	108,800	77,300	0	0	186,100
002776	LUONGO, JOHN	000914	03-001D	0	57,800	0	0	57,800
004760	LUSCOMB, EDWIN D.	000224	22-028	16,000	78,900	0	0	94,900
005763	LUSCOMB, TODD	000428	14-007	19,800	62,500	0	0	82,300
006247	LUSSIER, KAREN A	002440	02-024-21I	0	1,204	0	0	1,204
006248	LUSSIER, PHILIP L	000991	02-024-09	194,400	81,700	0	0	276,100
002400	LYNCH, DANA T.	000911	27-087	104,300	51,500	0	0	155,800
002400	LYNCH, DANA T.	001174	28-003	0	12,500	0	0	12,500
001174	LYNCH, EDWARD W.	000909	28-103	20,900	57,500	0	0	78,400
005479	LYNCH, LORETTA	000487	27-080	65,100	48,400	0	0	113,500
004492	LYTLE, JOSEPH K.	000854	03-004	130,500	82,600	0	0	213,100
007417	MACAULAY, DONALD W	001198	21-101	50,400	76,000	0	0	126,400

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001187	MACDONALD ASSOCIATES	000924	06-016	23,300	99,300	0	0	122,600
002785	MACDONALD, EVELYN C.	000923	06-013	0	13,500	0	0	13,500
003102	MACDOUGALL, THOMAS V.	001114	18-023	91,000	73,700	0	0	164,700
004937	MACE, DEBORAH E.	000041	23-001-01	83,000	94,400	0	0	177,400
003890	MACEACHEREN, KENNETH	000584	01-005	0	4,100	0	0	4,100
001191	MACFARLANE, PAMELA H.	000927	10-039-12	105,000	76,800	0	0	181,800
002937	MACKEY, EDWARD T.	001214	03-019	165,100	82,800	165	0	248,065
004026	MACKINNON, EDWARD J.	000316	16-010-01	169,400	83,600	0	0	253,000
002404	MACKINNON, ROBERT	000930	10-035	129,400	82,900	0	0	212,300
002404	MACKINNON, ROBERT	000931	11-007	0	0	4,720	0	4,720
000190	MACLEOD, DAVID R.	000135	07-010-39-06	106,400	71,400	0	0	177,800
007596	MACMILLAN, RONALD	002332	23-004-38	154,100	88,700	0	0	242,800
007717	MACNEIL, EDWIN	002615	23-004-1-38	0	100	0	0	100
006673	MAGLIANO, DENA M	000297	28-102	109,700	70,400	0	0	180,100
005561	MAGOON, JAMES R.	001608	18-034-02	106,600	81,700	0	0	188,300
007647	MAGOON, KRYSTEN	000720	02-004-02	109,700	88,200	0	0	197,900
007096	MAHANY, MICHAEL J	002381	18-031-06	257,700	104,000	0	0	361,700
004306	MAHAR, CYNTHIA A.	001919	09-006-09	91,100	84,400	0	0	175,500
004463	MAHOGANY REALTY ENTERPRISES	001748	16-009	0	6,900	12,035	0	18,935
004463	MAHOGANY REALTY ENTERPRISES	002236	16-009-24	0	0	99	0	99
004745	MAHONEY, DONALD C.	001001	18-038-05	117,600	82,600	0	0	200,200
003327	MAIN, WENDY L.	001794	05-021-02	168,500	92,200	0	0	260,700
003335	MAJOR, KEVIN M.	002399	07-019-13	79,800	94,800	0	0	174,600
005480	MAKEPEACE, PETER J.	000382	21-025	98,300	80,200	0	0	178,500
005269	MAKUS, JOHN R.	000455	11-013-01	157,600	81,800	0	0	239,400
004050	MALINOWSKI SR., ROBERT J.	001276	08-003	13,300	38,700	0	0	52,000
002408	MALM. STEVEN	002473	11-011-08	315,300	111,300	0	0	426,600
004507	MALONE, BRIAN W.	000523	21-066	0	25,200	0	0	25,200
005395	MANCUSI, LONNY	000163	17-052	133,700	154,300	0	0	288,000
006875	MANN, DANIEL L	002083	14-009-21	91,600	63,800	0	0	155,400
002786	MANNING, DAVID J.	002677	05-014-01	176,700	91,300	0	0	268,000
005313	MANNING, RICHARD	001853	21-065-09A	114,500	0	0	0	114,500
007606	MANNING, SCOTT J	002336	23-004-42	185,100	99,700	0	0	284,800
006029	MARAZZI, WILLIAM J	000945	27-068	46,200	43,500	0	0	89,700
006029	MARAZZI, WILLIAM J	000946	27-079	0	4,300	0	0	4,300
005627	MARBLE, WARREN E.	002235	16-009-22	142,400	105,900	0	0	248,300
007591	MARCOTTE, DEREK	000532	04-040-04	123,000	77,100	0	0	200,100
001205	MARCOUILLIER, WAYNE M.	000947	17-015-27	115,100	80,100	0	0	195,200
003803	MAREB, FREDRICK P.	000430	04-018-05	158,200	86,600	0	0	244,800
003880	MARGARECI, MICHAEL A.	001893	07-026-22	102,000	93,100	0	0	195,100

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006728	MARGESON, LUCY M	000104	21-078	16,600	82,300	0	0	98,900
004992	MARKIEWICZ, EDWARD E.	002105	14-009-43	82,500	69,500	0	0	152,000
001208	MARLOW, HAZEL P.	000949	14-015-02	118,600	74,200	0	70,000	122,800
004175	MARONCELLI, FLOREEN	000951	27-027	90,600	131,300	0	0	221,900
001210	MARRONE, DANIEL	001108	17-009	74,800	81,300	0	70,000	86,100
004097	MARRONE, HENRY M.	002008	20-018-02	142,600	80,600	0	0	223,200
005256	MARTEL JR., ROLAND A.	000246	14-013	87,600	70,100	0	0	157,700
007697	MARTIN, DEREK K	002703	14-009-57	73,400	68,800	0	0	142,200
006261	MARTIN, DOUGLAS	002219	05-040	318,700	110,000	0	0	428,700
004985	MARTIN, ELEANOR A.	002679	14-009-70	73,600	68,600	0	0	142,200
003190	MARTIN, GARY D.	001395	07-017-12	142,000	85,800	0	0	227,800
001659	MARTIN, JEAN GUY	000466	04-034	61,300	72,000	0	0	133,300
001214	MARTIN, JEANNE R.	000957	04-035	180,300	72,000	0	0	252,300
007736	MARTIN, JR., HERBERT A	001707	21-012	63,500	77,600	0	0	141,100
006555	MARTIN, PATRICIA J	002114	14-009-51	74,700	66,200	0	0	140,900
005164	MARTIN, SHAWN	000697	07-017-01	144,700	85,000	0	0	229,700
007676	MARTIN, SUZANNE B	000899	19-034	63,300	91,800	0	0	155,100
005128	MARTINEAU, ANTHONY J.	000422	17-015-15	89,400	80,700	0	0	170,100
007210	MARTINEAU, RALPH M	002428	06-072-01	140,500	76,000	0	0	216,500
005824	MARTINO, LEWIS D.	000959	21-015-08	159,200	82,300	0	0	241,500
003026	MARTINO, PAUL	000460	27-003-01	0	9,800	0	0	9,800
004901	MASON, MAUREEN C.	000515	26-014&015	65,700	140,300	0	0	206,000
007493	MATTE, JEFFREY	000320	19-023	102,500	75,000	0	0	177,500
005751	MAYO, RALPH E.	002256	24-003-05	87,600	59,600	0	0	147,200
002788	MAZALEWSKI JR., ROBERT J.	000967	17-056	211,800	145,800	0	0	357,600
005203	MAZUR, SCOTT A.	002193	24-003-02	116,900	85,500	0	0	202,400
001234	MAZZONI, DAVID	000969	27-066&067	49,700	142,700	0	0	192,400
003631	MCALEVEY, JOSEPH	001812	18-037-23	88,500	85,100	0	0	173,600
007721	MCALLAN, WILLIAM J	001169	05-001	125,200	84,300	0	0	209,500
005376	MCC NORTHWOOD, LLC	001304	02-033	0	133,000	0	0	133,000
005376	MCC NORTHWOOD, LLC	002566	02-033-01	0	132,700	0	0	132,700
005376	MCC NORTHWOOD, LLC	002567	02-033-02	0	132,000	0	0	132,000
005376	MCC NORTHWOOD, LLC	002568	02-033-03	0	129,100	0	0	129,100
005376	MCC NORTHWOOD, LLC	002569	02-033-04	0	127,900	0	0	127,900
005376	MCC NORTHWOOD, LLC	002570	02-033-05	0	130,500	0	0	130,500
005376	MCC NORTHWOOD, LLC	002571	02-033-06	0	129,800	0	0	129,800
005376	MCC NORTHWOOD, LLC	002572	02-033-07	0	130,900	0	0	130,900
007113	MCCARTHY, BRIAN J	001558	05-026	64,100	85,000	0	0	149,100
006796	MCCARTHY, DAVID	000767	22-016	16,900	63,800	0	0	80,700
003778	MCCARTHY, FREDERIC G.	000373	02-005-02-03	92,500	79,000	0	0	171,500

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006265	MCCARTHY, PATRICIA M	000184	28-023	88,700	104,700	0	0	193,400
004365	MCCARTNEY, REGINA	000015	22-029	21,600	79,900	0	0	101,500
007187	MCCLEAR, SCOTT	001486	07-010-39-03	69,100	75,600	0	0	144,700
006974	MCCLELLAND, EMMA L	001578	25-001-02	122,900	90,500	0	0	213,400
003807	MCCORMACK, SCOTT	001783	03-007-09	178,600	84,200	0	0	262,800
004867	MCCORMICK, SHEILA	000386	16-008-0A	50,400	71,700	0	0	122,100
007272	MCCORMICK, WAYNE	000675	05-001-G	0	100	0	0	100
004538	MCCOY, EDWARD C.	000751	10-008	80,200	86,200	0	0	166,400
001247	MCCULLY, RICHARD A.	000993	03-013-05	134,000	87,000	0	0	221,000
001247	MCCULLY, RICHARD A.	001765*	03-013-10E	0	0	0	0	0
001247	MCCULLY, RICHARD A.	001766*	03-013-07A5	0	0	0	0	0
001247	MCCULLY, RICHARD A.	002361	03-013-10E	0	600	0	0	600
001247	MCCULLY, RICHARD A.	002362	03-013-07A5	0	400	0	0	400
007627	MCDONALD, TIMOTHY C	002411	09-002-16	9,000	99,200	0	0	108,200
003918	MCDONOUGH, JOHN B.	001845	21-065-07A	114,500	0	0	0	114,500
005445	MCGAH, FRANCIS X.	000124	05-007-03/3	113,300	0	0	0	113,300
005458	MCGEE SR., THOMAS F.	001580	16-010-02	99,000	69,300	0	0	168,300
004211	MCGINNESS, BRIAN M.	001849	21-065-08A	114,500	0	0	0	114,500
006527	MCGRAVEY, ROBERT S	000121	21-051	15,200	74,800	0	0	90,000
007336	MCGREGOR, CYNTHIA	000537	19-011	77,900	78,600	0	0	156,500
007433	MCGURREN, WILLIAM	000300	27-093	45,300	44,300	0	0	89,600
001254	MCINTOSH TRUSTEE, ANN	000997	27-025	89,200	70,500	0	0	159,700
001254	MCINTOSH TRUSTEE, ANN	001308	27-024	0	5,600	0	0	5,600
001258	MCINTYRE JR., JOHN G.	001000	27-103-01	137,900	72,800	0	0	210,700
001256	MCINTYRE, JAMES F.	000999	03-001-03	65,000	74,900	0	0	139,900
007562	MCKALLAGAT, HEATHER L	002575	21-037-07	0	78,900	0	0	78,900
001265	MCLAUGHLIN, BRIDGET M.	001005	27-031&032	72,900	111,300	0	0	184,200
001265	MCLAUGHLIN, BRIDGET M.	001007	27-029	24,800	87,700	0	0	112,500
001265	MCLAUGHLIN, BRIDGET M.	001010	27-030	0	14,200	0	0	14,200
006392	MCLAUGHLIN, GEORGE F	000387	19-024-02-01	68,200	74,100	192	0	142,492
001266	MCLAUGHLIN, JOHN J.	001004	28-109	9,900	82,600	0	0	92,500
005795	MCLEAN, GARY M.	002101	14-009-39	74,600	65,900	0	0	140,500
005327	MCLEAN, KEVIN J.	000838	21-075	74,000	78,800	0	0	152,800
005603	MCMAHON, DAVID M	001011	29-070	0	5,100	0	0	5,100
003560	MCMANUS, EDWARD T.	000815	03-028	100,500	51,500	0	0	152,000
000939	MCNALLY, EDWARD J.	001013	27-103-03	81,600	66,200	0	0	147,800
001271	MCNALLY, HARRY A.	001012	19-020-01	177,920	82,300	920	0	261,140
002436	MCNALLY, JUNE D.	000439	23-006-01	0	7,000	0	0	7,000
002436	MCNALLY, JUNE D.	000446	19-020	63,425	74,100	7,615	0	145,140
006397	MCNALLY, STEPHEN J	002196	20-017-08-01	112,300	89,800	0	0	202,100

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003606	MCPHERSON, PATRICK L.	001396	07-017-13	160,300	102,200	0	0	262,500
001276	MCQUADE, RICHARD J.	001016	25-013	21,000	119,700	0	0	140,700
007177	MCTEAGUE, THOMAS JR. R	002077	23-004-02	140,600	83,900	0	0	224,500
006675	MCWEENEY, KEVIN J	000072	03-012-02	272,100	82,400	0	0	354,500
003539	MEANEY, ROBERT C.	001078	08-012	0	57,500	0	0	57,500
003539	MEANEY, ROBERT C.	001408	12-005	0	96,400	0	0	96,400
007323	MEANEY, TIMOTHY E	002301	13-013-01	178,300	87,400	0	0	265,700
007164	MEARS, MARYELLEN	001474	02-005-02-07	118,800	81,000	0	0	199,800
005105	MEEHAN TRUSTEE, DENNIS M.	001913	05-024-01	61,200	90,700	0	0	151,900
002442	MEISNER, STEPHEN B.	000628	10-023	110,300	77,500	0	0	187,800
002442	MEISNER, STEPHEN B.	001539	29-007	121,800	123,000	0	0	244,800
001278	MELANSON, JOHN P.	001020	04-022	110,700	67,900	0	0	178,600
007038	MELANSON, KENNETH R	002373	19-001-03	220,600	91,400	0	0	312,000
001281	MELKONIAN, HERBERT G.	001021	08-010	0	6,100	0	0	6,100
007092	MELLETT, DOROTHY	000503	27-064	59,400	66,400	0	0	125,800
001283	MENARD JR., STEPHEN	001640	16-010-28	145,300	84,700	0	0	230,000
007761	MENARD, ROBERT	001998	07-005-04	0	66,300	0	0	66,300
001287	MENTICK, WALTER P.	000167	29-021	0	4,400	0	0	4,400
001287	MENTICK, WALTER P.	001029	29-022	107,100	80,700	0	70,000	117,800
003913	MERRICK, BRIAN	000052	21-045	41,700	67,600	0	0	109,300
007660	MERRILL, JASON M	002073	14-009-17	87,100	66,000	0	0	153,100
006983	MESSINA, PASQUALE	002324	23-004-16	172,600	83,800	0	0	256,400
004227	MEUSE, RICHARD	000421	29-029	44,600	127,500	0	0	172,100
003995	MEYER, JAMES	001259	02-024-06	148,000	80,200	0	0	228,200
003995	MEYER, JAMES	002437	02-024-21F	0	1,204	0	0	1,204
003818	MICHAEL, RONALD	001898	07-026-27	141,300	91,000	0	0	232,300
003712	MICHAUD, ROBERT A.	000089	18-042-02-01	61,500	87,400	0	0	148,900
007419	MICHAUD, RONALD W	002458	22-052-01	194,200	82,900	0	0	277,100
003900	MIEROP, DANIEL L.	000195	09-031	79,400	77,200	0	0	156,600
003718	MIGGLIOZZI, RICHARD B.	001568	02-006-02	148,400	86,000	0	0	234,400
007312	MILL PINE VILLAGE, LLC	000438	23-004-01	61,300	217,800	0	0	279,100
007312	MILL PINE VILLAGE, LLC	002578	23-004-1-01	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002579	23-004-1-02	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002580	23-004-1-03	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002581	23-004-1-04	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002582	23-004-1-05	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002583	23-004-1-06	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002584	23-004-1-07	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002585	23-004-1-08	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002586	23-004-1-09	0	100	0	0	100

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007312	MILL PINE VILLAGE, LLC	002587	23-004-1-10	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002588	23-004-1-11	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002589	23-004-1-12	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002590	23-004-1-13	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002591	23-004-1-14	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002592	23-004-1-15	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002593	23-004-1-16	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002594	23-004-1-17	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002595	23-004-1-18	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002596	23-004-1-19	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002597	23-04-1-20	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002598	23-004-1-21	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002599	23-004-1-22	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002600	23-004-1-23	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002601	23-004-1-24	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002602	23-004-1-25	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002603	23-004-1-26	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002604	23-004-1-27	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002605	23-004-1-28	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002606	23-004-1-29	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002607	23-004-1-30	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002608	23-004-1-31	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002609	23-004-1-32	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002610	23-004-1-33	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002611	23-004-1-34	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002612	23-004-1-35	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002613	23-004-1-36	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002616	23-004-1-39	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002617	23-004-1-40	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002618	23-004-1-41	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002619	23-004-1-42	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002620	23-004-1-43	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002621	23-004-1-44	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002622	23-004-1-45	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002624	23-004-1-47	97,200	100	0	0	97,300
007312	MILL PINE VILLAGE, LLC	002625	23-004-1-48	110,700	100	0	0	110,800
007312	MILL PINE VILLAGE, LLC	002626	23-004-1-49	99,300	100	0	0	99,400
007312	MILL PINE VILLAGE, LLC	002629	23-004-1-52	97,700	100	0	0	97,800
007312	MILL PINE VILLAGE, LLC	002631	23-004-1-54	107,600	100	0	0	107,700
007312	MILL PINE VILLAGE, LLC	002632	23-004-1-55	0	100	0	0	100

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007312	MILL PINE VILLAGE, LLC	002633	23-004-1-56	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002634	23-004-1-57	104,100	100	0	0	104,200
007312	MILL PINE VILLAGE, LLC	002635	23-004-1-58	125,500	100	0	0	125,600
007312	MILL PINE VILLAGE, LLC	002636	23-004-1-59	0	100	0	0	100
007312	MILL PINE VILLAGE, LLC	002637	23-004-1-60	0	100	0	0	100
002447	MILLARD, MARCIA	001032	25-038	87,600	130,500	0	0	218,100
006478	MILLARD, RALPH H	001473	19-007	49,000	31,100	0	60,000	20,100
007052	MILLARD, ROBERT S	000948	28-039	37,800	90,000	0	0	127,800
003518	MILLER IV, FREDERICK W.	000499	29-006	154,200	127,300	30	0	281,530
006374	MILLER, FRED B	000445	18-042-01	106,900	81,500	0	0	188,400
006355	MILLER, GARY R	000202	20-001	51,700	82,000	0	0	133,700
006628	MILLER, JEFFREY R	002704	14-009-65	99,800	66,600	0	0	166,400
001292	MILLER, PAUL N.	001033	21-068	0	24,900	0	0	24,900
006681	MILLER, RONALD J	000865	16-010-08	120,000	86,500	9	0	206,509
004540	MILONE, SCOTT A.	002079	23-004-04	132,400	85,100	0	0	217,500
005055	MINASALLI, MARK L.	000328	28-009	92,600	130,300	0	0	222,900
005055	MINASALLI, MARK L.	001236*		0	0	0	0	0
005532	MINNICOZZI, RALPH J.	002680	14-009-61	85,600	67,100	0	0	152,700
003915	MINTON, ROBERT S.	000278	15-014&015	216,700	84,700	18,124	0	319,524
001295	MITCHELL, RICHARD A.	001035	02-024-05	109,000	76,900	0	0	185,900
001295	MITCHELL, RICHARD A.	002436	02-024-21E	0	1,204	0	0	1,204
005697	MITCHELL, RICHARD J.	002253	07-036	187,200	94,900	0	0	282,100
007328	MOHAN, MICHAEL N	000186	27-096	68,400	50,800	0	0	119,200
003119	MOKRAY, WALTER K.	002402	21-037-10	197,200	102,600	0	0	299,800
005151	MONAHAN SR., KEITH A.	001148	19-025	102,200	69,300	0	0	171,500
007072	MONFET, CHRISTIAN L.W.	002338	23-004-08	190,300	98,600	0	0	288,900
004808	MONTANA REALTY TRUST	000149	02-026	0	202,100	0	0	202,100
007246	MONTGOMERY, MICHAEL S	002407	09-002-20	261,900	105,100	0	0	367,000
005179	MOORE JR., HAROLD G.	002197	16-009-12	141,200	92,300	0	0	233,500
004578	MOORE JR., JOHN R.	001445	02-024-11	136,000	82,500	0	0	218,500
004578	MOORE JR., JOHN R.	002442	02-024-21K	0	1,204	0	0	1,204
007742	MOORE, DANIEL S	000266	22-040	156,700	71,600	0	0	228,300
005061	MOORE, DOREEN L.	001459	28-006	95,200	72,600	0	0	167,800
006576	MOORE, SHARON L	001092	29-037	115,700	115,200	0	0	230,900
003245	MOORE, STEVEN A.	001062	27-071	45,100	50,800	0	0	95,900
005831	MOORE, WILLIAM R.	000429	05-018-13	82,800	75,200	0	0	158,000
007616	MORAN, DAVID T	002410	09-002-17	120,500	100,600	0	0	221,100
003608	MORAN, NEIL D.	001492	05-025-01-16	182,500	81,100	0	0	263,600
006564	MORASSE, CATHY J	001250	07-008-02	86,900	80,600	0	0	167,500
006840	MORCALDI, PAUL A	001040	18-038-02	127,300	78,700	0	0	206,000

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006504	MOREAU, THOMAS N	002278	19-037-001	160,800	88,100	0	0	248,900
002870	MOREL, STEVEN E.	001141	03-022-09	151,400	71,400	0	0	222,800
007712	MORGAN, LESLIE J	000183	28-038	47,100	102,500	0	0	149,600
004361	MORIARTY, JOSEPH P.	001801	03-022-11	153,600	82,100	0	0	235,700
001301	MORIN, ALCIDE L.	001041	27-046	22,900	132,600	0	0	155,500
001301	MORIN, ALCIDE L.	001448	27-047	47,100	115,700	0	0	162,800
003343	MORIN, JOSEPH C.	001477	07-007-14	124,900	74,500	0	0	199,400
006810	MORRILL, BRIAN E	000575	09-009	100,600	98,000	0	0	198,600
001302	MORRILL, TIMOTHY J.	001042	10-014	84,600	94,200	0	0	178,800
005544	MORRIS, DAVID L	001432	05-016	0	0	2,804	0	2,804
005544	MORRIS, DAVID L	001433	05-003	221,300	121,500	4,872	0	347,672
005302	MORRIS, JOSEPH M.	000280	19-017	158,400	84,900	0	0	243,300
004969	MORRIS, LARRY R.	001284	18-035	132,200	68,000	0	0	200,200
001304	MORRIS, ROBERT S.	001044	05-003-01	116,700	78,800	0	0	195,500
005331	MORRIS, SHAWN P.	000643	05-018-14	141,000	70,400	0	0	211,400
006958	MORRISON, FRANCIS W	001483	18-034-05	166,200	79,400	0	0	245,600
006401	MORROW, DANIEL, JR. F	000218	19-024-01	18,600	80,700	0	0	99,300
006676	MORROW, JASON R	002113	14-009-50	78,300	66,500	0	0	144,800
004596	MORSE, DAVID M.	001926	09-008-14	137,800	77,900	0	0	215,700
002793	MORSE, DAVID R.	001061	02-024-16	150,000	90,400	0	0	240,400
002793	MORSE, DAVID R.	002447	02-024-21P	0	1,204	0	0	1,204
003895	MOSER, ROBERT M.	001111	06-056	67,300	74,100	0	0	141,400
001311	MOSES, BRETT E.	001048	28-072&073	110,000	114,700	0	0	224,700
006967	MOSS, BRIAN K	001800	03-011-05	115,500	87,600	0	0	203,100
004751	MOULTON BERNICE H.	001858	21-065-10B	119,200	0	0	0	119,200
007195	MOUSER, RONALD P	001047	16-010-27	125,400	92,500	0	0	217,900
001312	MOWER TSGT, TERRY B.	001049	21-041	0	60,100	0	0	60,100
006799	MUGAR, MARTIN & ALIX	001437	15-007	0	82,000	0	0	82,000
006799	MUGAR, MARTIN & ALIX	001438	15-008	0	53,600	0	0	53,600
007406	MUGFORD, STANLEY A	002465	22-052-08	178,900	93,700	0	0	272,600
003126	MUIR, DANIEL	000395	05-031-01	88,300	76,100	0	0	164,400
005740	MULHALL, DANIEL J.	001069	28-030	92,100	119,900	0	0	212,000
002467	MULHALL, PHILLIP A.	000282	07-007-02	109,600	79,600	0	0	189,200
005402	MULLAN, LISA	002691	18-039-02	77,200	69,800	0	0	147,000
007632	MUNROE, PAULA M	000732	17-036	97,800	74,500	0	0	172,300
007130	MUNSELL, DANIEL	000082	29-028	99,000	86,100	0	0	185,100
005667	MURA, ANTHONY M.	000505	09-023	76,100	74,100	0	0	150,200
006687	MURPHY, EDWARD, JR. P	001112	06-021-10	125,400	90,100	0	0	215,500
001321	MURPHY, MARK A.	002694	05-014-02	135,500	95,700	0	0	231,200
007284	MURPHY, ROBERT A	000193	11-010-39-15	113,200	77,700	0	0	190,900

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002474	MURRAY, FREDERICK L.	001058	05-022-06	113,000	83,000	0	0	196,000
007695	MURRAY, MICHAEL	000262	22-044	153,100	82,900	0	0	236,000
005081	MURRAY, MICHAEL S.	001743	03-001B	0	0	2,052	0	2,052
006744	MURRAY, STEVEN	001635	03-013-07	162,900	93,900	0	0	256,800
006744	MURRAY, STEVEN	001773	03-013-10G	0	600	0	0	600
006744	MURRAY, STEVEN	001774	03-013-07A7	0	400	0	0	400
007765	NADEAU, JENNIFER J	002091	14-009-29	79,000	58,800	0	0	137,800
007737	NADEAU, SALLY G	001798	03-011-03	116,500	86,600	0	0	203,100
006370	NAIMO, GIUSEPPE	001239	29-038	109,100	67,700	0	0	176,800
006370	NAIMO, GIUSEPPE	001240	29-067	0	6,100	0	0	6,100
006370	NAIMO, GIUSEPPE	001530	29-068	0	5,100	0	0	5,100
004658	NALBANDIAN, BERGE M.	001064	09-001	0	129,200	0	0	129,200
005394	NAQVI, BAQAR A.	000037	16-D	0	10,800	0	0	10,800
005394	NAQVI, BAQAR A.	000047	16-010-25	157,200	81,800	0	0	239,000
006359	NASTASI, MARJORIE L	000856	16-010-19	198,600	85,900	0	0	284,500
006869	NEILY, DONNA	001322	28-116	48,200	80,400	0	0	128,600
006324	NELSON, JR., DOUGLAS	000800	21-097	138,700	73,500	0	0	212,200
001332	NESKEY JR., STANLEY	001065	18-040-07	128,100	87,400	0	0	215,500
005508	NESTO, BRUNO R.	001563	27-019	119,200	100,600	0	0	219,800
003552	NESTOR, LINDA	001507	28-033	49,100	111,400	0	0	160,500
001336	NEUMAN, ERIC D.	001073	16-010-06	187,200	91,800	0	0	279,000
004957	NEWTON, AMY L.	001074	20-024	84,600	70,200	0	0	154,800
004845	NEWTON, JEFFREY E.	002208	19-044-03	0	0	360	0	360
000636	NH ELECTRIC CO-OP	001752	Z-Z-01	0	1,020,500	0	0	1,020,500
001343	NICAL JR., JOHN W.	001070	27-049	0	15,000	0	0	15,000
001343	NICAL JR., JOHN W.	001072	27-048	98,600	101,700	0	0	200,300
001345	NICHOLS, DALE A.	001076	27-095	74,300	52,500	0	0	126,800
001350	NICKERSON, ROBERT D.	000833	07-022	134,000	78,000	0	0	212,000
001350	NICKERSON, ROBERT D.	002053	10-032-03	114,200	79,000	0	0	193,200
005012	NICKERSON,, LAWRENCE S.	000067	19-035-03	106,300	75,800	0	0	182,100
002796	NICOLAISEN JR. TRUSTEE, C.M.	001871	24-007-02	54,400	84,300	0	0	138,700
001352	NICOLAISEN JR., CHESTER M.	001080	20-021	0	0	2,719	0	2,719
001352	NICOLAISEN JR., CHESTER M.	001081	20-010	80,400	78,800	1,443	0	160,643
001352	NICOLAISEN JR., CHESTER M.	001082	20-028	0	0	525	0	525
004988	NICOLAISEN, ERIC H.	001101	24-005-02	145,300	87,900	0	0	233,200
004988	NICOLAISEN, ERIC H.	001102	24-005-03	139,700	88,100	0	0	227,800
004988	NICOLAISEN, ERIC H.	001103	24-005-04	147,300	87,800	0	0	235,100
004988	NICOLAISEN, ERIC H.	001104	24-005-05	141,500	92,100	0	0	233,600
004988	NICOLAISEN, ERIC H.	001105	24-005-01	145,300	87,600	0	0	232,900
002015	NICOLAISEN, HANS	001872	24-007-03	160,000	74,900	2,300	0	237,200

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000465	NOBLE, SUSAN W.	001091	22-026	14,500	78,800	0	0	93,300
001362	NOEL JR., REAL C.	001094	05-019-01	152,700	89,100	0	0	241,800
005022	NOEL, DAVID S.	002643	14-009-58	63,900	67,400	0	0	131,300
001363	NOEL, RICHARD E.	001093	18-042-04	109,600	93,600	0	0	203,200
006902	NOONAN, MARTIN J	002118	14-009-55	102,000	69,000	0	0	171,000
006715	NORDIC LINCOLN REALTY TRUST	001025	22-055	144,500	82,300	6,975	0	233,775
006715	NORDIC LINCOLN REALTY TRUST	002667	23-001	0	6,600	0	0	6,600
001367	NORTH, ELMER E.	001097	29-073	0	48,400	0	0	48,400
001367	NORTH, ELMER E.	001098	29-077	21,100	62,700	0	0	83,800
004007	NORTHRUP, DANA	001521	22-019	35,000	79,000	0	0	114,000
005729	NORTHUP, ROSEMARY F.	002060	14-009-02	83,700	66,900	0	0	150,600
007441	NORTON, JANE A	000835	03-031	53,400	54,200	0	70,000	37,600
005098	NORTON, JOHN	000276	04-014-01	84,200	76,500	0	0	160,700
004794	NORTON, JOHN V.	002071	14-009-15	91,100	66,500	0	0	157,600
001368	NOVAK, RICHARD J.	001099	21-013	135,600	73,700	0	0	209,300
005601	NOVELLO, LINDA A.	002231	16-009-18	137,600	96,800	0	0	234,400
006913	NOYES, JOHN	002093	14-009-31	70,700	60,200	0	0	130,900
007310	NUGENT, FRANCIS A	000926	07-007-18	120,500	85,400	0	0	205,900
004956	NUNES, FERNANDO A.	000908	16-010-21	149,300	85,500	0	0	234,800
007411	O'CONNELL, JAMES F	002387	18-031-02	270,600	91,500	0	0	362,100
006068	O'CONNELL, JOAN O.	001109	05-004	173,800	80,100	0	0	253,900
001541	O'CONNELL, JUDITH F.	001263	09-021	91,800	79,600	0	0	171,400
005294	O'CONNELL, KEVIN G	000755	03-018	184,800	94,000	0	0	278,800
003617	O'CONNOR, KEVIN F	000876	02-005-02-08	124,800	79,100	0	0	203,900
005489	O'CONNOR, THADDEUS	000843	09-010-07	185,200	101,000	0	0	286,200
006046	O'DONNELL, LINDA	001009	26-004	0	26,900	0	0	26,900
007447	O'DONNELL, SCOTT J	002364	22-044-03	213,200	77,300	0	0	290,500
006196	O'HAGAN, PETRA	001831	21-065-03A	114,500	0	0	0	114,500
006924	O'HANLEY, JENNIFER	001741	28-074	77,500	63,600	0	0	141,100
006473	O'HEARN, ROBERT	002009	20-018-03	97,200	82,000	0	0	179,200
006980	O'LEARY, KEVIN	000853	22-033	7,800	72,000	0	0	79,800
001396	O'NEAL, VANDA SOLARZ	001115	05-010	146,400	71,400	0	0	217,800
001399	O'NEILL, JAMES A.	001117	17-021	77,400	73,700	0	0	151,100
006915	ODELL ROAD LANDHOLDINGS, LLC	001683	11-010	0	0	5,282	0	5,282
004273	OJEMANN, JAMES R.	001554	09-017	131,400	78,800	1,609	0	211,809
001388	OLDFIELD, BEN F	001125	19-010	54,600	75,100	0	0	129,700
006691	OLDS, HOWARD W	000622	14-012	95,600	77,200	0	0	172,800
006988	OLKOVIKAS, JONATHAN	002328	23-004-20	176,100	83,700	0	0	259,800
002489	OLMSTEAD, DONALD L.	001127	17-049	106,300	77,300	0	0	183,600
005547	OLSEN, ERIC L.	002222	11-013-03	129,900	94,000	0	0	223,900

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005731	OLSON, JOHN F.	001701	17-051	149,900	77,700	0	0	227,600
001394	OLSSON, DAVID	001128	25-054	25,500	80,800	0	0	106,300
003364	ORBAN, CHESTER F.	000548	05-008	99,300	71,600	0	85,000	85,900
004798	ORIO, MATTHEW A.	001113	28-111	84,700	61,400	0	0	146,100
006317	ORLANDO, JOHN A	000641	11-011-02	125,200	87,200	0	0	212,400
003921	ORMOND, ROBERT C.	001938	21-082-01	0	800	0	0	800
004337	OSBORNE, PATRICIA	000553	27-103-05	68,500	71,400	0	0	139,900
001401	OSBORNE, THOMAS L.	001129	10-002	115,600	91,900	0	0	207,500
001403	OSKI, ALEXANDER R.	001130	16-010-04	239,700	86,400	0	0	326,100
001403	OSKI, ALEXANDER R.	001131	16-010-05	0	46,500	0	0	46,500
001403	OSKI, ALEXANDER R.	001132	16-010-22	0	59,300	0	0	59,300
001406	OTT, PAUL J	001133	28-048	19,000	74,900	0	0	93,900
006424	OUELLETTE, PAUL A	002273	05-001-E	0	400	0	0	400
007236	OUELLETTE, RAYMOND G	002337	23-004-21	101,800	76,400	0	0	178,200
007156	OWEN, ERIK M	000050	06-009-01	158,400	79,500	0	0	237,900
006929	OWENS, RICHARD E	000068	17-031	106,500	79,000	0	0	185,500
001407	PACE JR., ANTHONY S.	001134	07-006-67	85,000	77,700	0	0	162,700
002493	PADDEN, JOHN J.	000125	29-043	19,900	75,800	0	0	95,700
002494	PADDEN, SUSAN A.	000929	10-030	171,300	82,700	0	0	254,000
007638	PADIAN, KEVIN J	002696	09-006-01-03	0	0	130	0	130
001409	PAGE, MAURICE R.	001135	05-029	74,600	74,300	0	85,000	63,900
000182	PAINCHAUD, ALAN L.	000116	21-023	167,100	79,900	0	0	247,000
001412	PAINO, JAMES A.	001138	28-018	95,900	113,500	0	0	209,400
006854	PAIVA, PAUL	001579	21-047	15,100	82,400	0	0	97,500
001413	PAJAK, JAMES A.	001137	04-029	118,000	75,800	0	0	193,800
006849	PALAZZO, ANDREW M	000550	22-054	116,300	74,400	0	0	190,700
006849	PALAZZO, ANDREW M	000551	18-037-01	0	12,700	0	0	12,700
001415	PALMER JR., MANFORD H.	001140	19-003	93,400	106,400	0	0	199,800
006683	PALMER, CLARENCE F	002710	16-009-11	134,100	90,700	0	0	224,800
006831	PALMER, TROY R	001122	05-038	0	0	285	0	285
006831	PALMER, TROY R	001713	02-004	60,200	82,300	63	0	142,563
007693	PAOLINI, SUZANNE E	002692	09-006-01-02	0	0	126	0	126
002798	PAOLUCCI, GEORGE M.	001143	28-054	66,000	96,900	0	0	162,900
002504	PARADIE, MICHAEL R.	001145	17-023	93,800	79,700	0	0	173,500
005227	PARADIS, GARY A.	000076	25-001-03	152,000	91,000	0	0	243,000
007118	PARADISE-DUVAL, KELLEY A	001168	20-018	89,600	83,400	0	0	173,000
001420	PARAH, ALFRED C	001146	22-055-01	104,900	98,700	0	0	203,600
001421	PARASCO, WILLIAM A	001147	14-004-02	172,100	83,200	0	0	255,300
004971	PARK, JOHN D.	002681	14-009-72	73,900	67,600	0	60,000	81,500
006861	PARKER, DAVID J	002027	07-019-04	94,700	78,400	0	0	173,100

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007160	PARKER, GREGG R	002404	21-037-12	216,200	97,600	0	0	313,800
004093	PARKER, SCOTT D.	001908	19-035-04-03	123,700	76,600	0	0	200,300
005575	PARTRIDGE, DONALD	001458	25-042	47,900	69,200	0	0	117,100
001427	PASSANISI, JAMES T.	001150	19-030	130,200	78,000	0	0	208,200
002508	PASSANISI, STEVEN	001151	18-040-03	124,300	84,700	0	0	209,000
003972	PATSFIELD, J1LL R	001106	18-037-09	178,700	82,500	0	0	261,200
004430	PATTEN, JEFFREY	001813	18-037-24	139,600	84,100	0	0	223,700
005165	PATTERSON, CYNTH1A H.	002006	24-005	784,800	120,300	0	0	905,100
001429	PATTERSON, LEE W.	001152	27-069	155,400	49,500	0	0	204,900
006078	PATURZO, DOLORES	001154	29-064	0	5,600	0	0	5,600
006078	PATURZO, DOLORES	002698	29-064A	0	1,100	0	0	1,100
006964	PAUL & MCCARTHY, LLC	001937	19-001	0	0	3,283	0	3,283
006964	PAUL & MCCARTHY, LLC	002375	19-001-01	0	83,100	0	0	83,100
006865	PAULET, ARTHUR J	001100	06-008	156,800	76,400	0	0	233,200
004645	PAULEY, MICHAEL	002682	16-009-09	160,900	92,400	0	0	253,300
001433	PAULHUS, EDWARD S.	001155	03-042	0	12,900	0	0	12,900
001434	PAULI, RICHARD J.	001156	09-010-06	166,600	84,200	0	0	250,800
007537	PEAKE, JOHN	000639	07-025-01	16,900	68,100	0	0	85,000
003594	PEAKE, KENNETH	000665	17-028	162,200	79,400	0	0	241,600
006426	PEARSALL, STEPHEN J	002276	05-001-B	0	700	0	0	700
004909	PEARSON, DAVID P.	002103	14-009-41	71,200	69,400	0	0	140,600
001438	PEARSON, RALPH S.	001161	25-017-01	15,300	106,900	0	0	122,200
007723	PECK, ALLISON	000809	26-042	0	11,400	0	0	11,400
007723	PECK, ALLISON	000810	26-043	96,500	71,100	0	0	167,600
001439	PELLEGRINO, JOHN	001162	27-012&013	0	15,800	0	0	15,800
006568	PELLETIER, MARY S	001316	01-004A	0	18,800	0	0	18,800
001699	PELOSI, FRANK G.	001163	11-008-01	140,100	109,400	0	0	249,500
005647	PENNICHUCK EAST UTILITY, INC.	001452	07-007-01-0A	46,900	0	0	0	46,900
006418	PERLEY, SCOTT A	000140	05-025-01-07	143,400	90,100	0	0	233,500
001445	PERREAULT, GILLES	001166	21-073	26,700	73,400	0	0	100,100
001446	PERRELLA, CHARLES D.	001170	25-072	73,400	78,800	0	0	152,200
006320	PERRY, WALTER J	000883	21-094	68,100	82,000	0	0	150,100
002516	PERSONENI, ANN M.	001172	21-088	16,100	78,000	0	0	94,100
004329	PETERS, GLENN A.	002051	02-027-02	134,700	95,500	0	0	230,200
007349	PETERS, SCOTT E	001144	28-084THRU087	36,500	112,400	0	0	148,900
006962	PETERSON, GREGORY A	000678	10-038	92,100	89,400	0	0	181,500
006551	PETERSON, RONALD K	000519	20-017	106,300	87,400	0	0	193,700
004824	PETROSINO, JOHN A.	002709	16-009-08	139,900	94,200	0	0	234,100
006947	PETTENGILL, CHARLES	000481	02-023	143,300	83,100	0	0	226,400
005596	PFAFF, WILLIAM P.	002229	16-009-16	145,000	101,100	0	0	246,100

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007078	PHAIR, CHRISTOPHER J	002320	23-004-12	209,900	86,200	0	0	296,100
001102	PHANEUF, DEBRA A.	000869	06-001	87,200	85,200	0	0	172,400
005569	PHILBIN, PATRICIA A.	000319	28-097	87,000	90,700	0	0	177,700
007685	PHILLIPS, MICHAEL L	000156	06-019	139,200	80,500	0	0	219,700
001453	PHILLIPS, PAUL T.	001175	15-011	45,800	73,100	0	0	118,900
007585	PIASECKI, KRISTEN W	001627	21-015-02	129,100	80,300	0	0	209,400
001664	PICA, RONALD J.	001200	28-035	50,800	115,700	0	0	166,500
002016	PICARD, DONALD J.	001183	15-012	180,800	78,400	0	0	259,200
005143	PICARD, STEPHEN G.	000136	21-015-03	112,800	82,300	0	0	195,100
001455	PICCIRILLI, JOHN J.	001201	28-015&016	68,300	147,900	0	0	216,200
003342	PICCIRILLI, ROCCO J.	000958	06-020-01	14,400	88,200	0	0	102,600
003342	PICCIRILLI, ROCCO J.	001193	06-018	52,600	96,300	0	0	148,900
003342	PICCIRILLI, ROCCO J.	001194	06-018A	0	96,500	0	0	96,500
001457	PIERCE, ARTHUR	001229	03-046	0	4,100	0	0	4,100
006482	PIERCY, DOUGLAS R	000259	28-105	61,900	62,700	0	0	124,600
002941	PIERCY, LAURETTA	001199	28-034	84,300	113,500	0	0	197,800
007158	PIEROG, STEVEN M	002330	23-004-36	178,400	99,500	0	0	277,900
007513	PIKE, ALFRED E	001806	03-022-16	148,800	88,500	0	0	237,300
005748	PINARD, JAMES E.	001551	17-004	0	0	1,002	0	1,002
007450	PINARD, MATTHEW R	000717	06-021-03A	48,400	49,600	0	0	98,000
001465	PINARD, PETER J.	001187	09-013	57,900	86,000	0	0	143,900
006470	PINAULT, MARK W	000343	22-053	56,600	78,900	0	0	135,500
005190	PINKSTEN, JAMES E.	000910	27-085	93,200	77,400	0	0	170,600
007269	PITMAN, JOHN	002084	14-009-22	81,800	81,100	0	0	162,900
001469	PITTS, VERA C.	001197	23-002-01	71,400	78,800	0	0	150,200
005148	PLANK, ROBERT C.	000583	19-036	120,200	97,400	0	0	217,600
004589	POEHLMAN, STEPHEN R.	002683	02-026-04	156,100	74,000	0	0	230,100
005466	POIRIER, DANIEL J.	000535	14-017	116,800	60,700	0	0	177,500
007548	POIRIER, STEVEN	000032	11-011-03	202,700	92,600	0	0	295,300
003253	POLIQUIN, TIMOTHY J	000791	03-007	136,900	76,500	0	0	213,400
007346	POLITANO, JOHN	000152	02-024-20	278,400	122,800	0	0	401,200
007346	POLITANO, JOHN	002451	02-024-21T	0	1,204	0	0	1,204
006657	POLIZZOTTI, JOSEPH J	001945	17-005	88,700	85,000	0	0	173,700
002947	POND JR., EDWARD E.	001285	18-040-14	167,300	79,900	0	0	247,200
002803	PONTI, JOHN	001232	25-023	68,700	126,300	0	0	195,000
001478	POOLE JR., PHILLIP R.	001216	28-059	78,700	92,300	0	0	171,000
007602	POOR, WILLIAM	001139	25-026	59,800	72,600	0	0	132,400
007384	PORTER, DANIEL M	001204	13-020	0	0	7,050	0	7,050
007384	PORTER, DANIEL M	001210	09-016	0	0	427	0	427
007515	PORTER, WARD F., ESTATE OF	001205	13-019	500	58,800	0	0	59,300

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007515	PORTER, WARD F., ESTATE OF	002576	13-014-01	0	82,400	0	0	82,400
005215	POSEY SR., MICHAEL C.	001254	22-037	85,500	64,200	0	0	149,700
005177	POTTER, JOHN S.	001607	13-006	52,500	83,100	0	0	135,600
001481	POTTER, LEICESTER R.	001206	13-018	27,900	91,500	0	0	119,400
001482	POTTER, ROBERT E.	001207	13-017	22,400	60,000	0	0	82,400
001482	POTTER, ROBERT E.	001628	13-005	38,000	69,500	0	0	107,500
006508	POUCHER, DAVID G	000268	22-042	158,800	74,300	0	0	233,100
006622	POULIN, J. JOSEPH	001447	27-047-01	43,000	61,500	0	0	104,500
001489	PRATT, CHARLES M.	001218	06-012	0	14,600	0	0	14,600
004479	PRESCOTT, PAMELA J.	001836	21-065-04C	119,200	0	0	0	119,200
006411	PRICE, JAMES R	000436	10-032-01	170,900	149,800	0	0	320,700
001494	PRITCHARD, ANNE E.	001217	17-015-13	130,400	78,800	0	0	209,200
007470	PROCTOR, DONNA L	001848	21-065-07D	114,500	0	0	0	114,500
005782	PROIETTI, STEPHEN	001733	18-028	118,200	87,100	0	0	205,300
005843	PROVOST, ALBERT M., JR.	001219	25-036	146,900	135,100	0	0	282,000
001497	PUBLIC SERVICE CO. OF N.H.	001673	30-001	0	1,618,600	0	0	1,618,600
005801	PUNTONI, MICHAEL	001538	16-010-13	113,400	89,800	0	0	203,200
007416	PYCHE, MARC E	001348	28-036	104,500	120,200	0	0	224,700
005648	QUARANTA, DAVID F.	001291	16-001	291,300	82,300	6,828	0	380,428
005648	QUARANTA, DAVID F.	001292	15-017	0	0	465	0	465
005626	QUEVILLON, JOHN S.	000197	10-003	100,200	82,900	0	0	183,100
007136	QUIGLEY, EDWARD A	002326	23-004-18	120,700	81,000	0	0	201,700
005800	QUIGLEY, KIMBERLY A.	000113	06-021-04-0B	55,300	49,400	0	0	104,700
001502	QUINN, ROY L.	001230	04-006	103,800	82,600	0	0	186,400
005089	QUINN, SCOTT A.	002106	14-009-44	74,600	69,600	0	0	144,200
006828	RADFORD, JR., LAURENCE F	000441	17-027	90,800	78,900	0	0	169,700
003603	RAGONESE, ALFIO J.	001463	15-001	204,400	70,100	0	0	274,500
003478	RAGUST, MARK J.	001375	27-077	83,800	53,100	0	0	136,900
004980	RAICHE, PATRICIA A.	000562	05-036	94,700	77,700	0	0	172,400
004858	RAIMONDI JR., ANDREW K.	000344	17-011	88,100	80,800	0	0	168,900
006425	RAND, JAMES A	002274	05-001-D	0	100	0	0	100
006425	RAND, JAMES A	002275	05-001-C	0	1,000	0	0	1,000
001486	RANNEY, ELISSA A.	001233	18-040-18	135,100	80,800	0	0	215,900
005651	RAPOSA, SHAWN	001877	07-026-06	135,300	96,600	0	0	231,900
005639	RATTRAY, DAVID M.	001864	28-094-03	100,900	83,100	0	0	184,000
007491	RAUSEO, MICHAEL	001238	28-075	57,400	136,600	0	0	194,000
001508	RAY, CHESTER A.	001325	06-007	29,600	74,900	0	85,000	19,500
004344	RAYMOND JR., BARRY J.	001494	05-025-01-10	119,600	92,700	0	0	212,300
004614	RAYMOND, KEVIN	001889	07-026-18	103,500	91,700	0	0	195,200
002970	REBAL JR., THOMAS E.	001030	02-005-02-01	71,300	79,500	0	0	150,800

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005210	RECONNU, ROBERT G.	000893	21-020	152,000	83,000	0	0	235,000
001517	REDMOND, LEONARD T.	001247	04-039-02	102,900	72,300	0	0	175,200
003837	REED, DAVID J.	002212	07-028	144,300	93,500	0	0	237,800
005557	REES, DOUGLAS	002239	02-022-02	108,600	103,000	20	0	211,620
004651	REGION 10/HEART SYSTEMS	001088	20-008-01	221,900	71,600	0	0	293,500
003769	REITH, RANDY THOMAS	001003	18-026	114,000	85,600	0	0	199,600
005517	REMSON, MITCHELL E.	002078	23-004-03	140,900	85,800	0	0	226,700
006768	RENAUD, BRIAN M	000357	04-015	40,400	79,300	0	0	119,700
001520	REPOSA, HENRY F.	001249	27-057	61,900	56,400	0	85,000	33,300
005590	REYNOLDS, DAVID L.	002684	16-009-06	137,500	96,300	0	0	233,800
001735	REYNOLDS, DONNA M.	000556	04-021	107,500	71,400	0	0	178,900
006367	REYNOLDS, JR., LEO F	000968	28-113	115,100	85,000	0	0	200,100
007374	RHEAULT, RICHARD	002468	11-011-07	283,100	102,700	0	0	385,800
007474	RHEAUME, NELSON J	002623	23-004-1-46	129,100	100	0	0	129,200
007286	RICCIO, JR., ANTHONY E	000522	03-013-02	148,700	86,200	0	0	234,900
007286	RICCIO, JR., ANTHONY E	001763	03-013-10B	0	600	0	0	600
007286	RICCIO, JR., ANTHONY E	001764	03-013-07A2	0	400	0	0	400
006731	RICH, DAVID C	000977	05-022-19	123,500	76,500	0	0	200,000
005424	RICHARDS, JOSHUA C.	001355	21-015-05	110,400	82,300	0	0	192,700
001524	RICHARDS, LEO A.	001251	26-032	0	5,100	0	0	5,100
004579	RICHARDSON, KEITH V.	001157	17-045	142,600	75,700	0	0	218,300
003974	RICHARDSON, PAUL	000762	02-005-02-04	110,100	81,200	0	0	191,300
006369	RICHARDSON, VIRGINIA	001997	07-005-03	118,500	84,400	0	0	202,900
001529	RILEY, FREDERICK L.	001256	03-032-B	44,500	40,300	0	0	84,800
001531	RILEY, NELLIE A.	001258	04-005	96,700	82,600	0	0	179,300
004212	RITCHIE, TEDDI A.	000064	07-017-02	237,300	86,400	0	0	323,700
004742	RIVARD, SYLVIA C.	001856	21-065-09D	119,200	0	0	0	119,200
001536	RIVERS, JAMES L.	001261	10-043	104,700	78,800	0	0	183,500
006620	RIVERS, JOSEPH J	000679	05-032-01	69,000	74,300	0	0	143,300
001538	RIVERS, LESLIE	001262	05-035	71,400	82,400	0	70,000	83,800
005086	RIVET, DANIEL A.	001720	05-018-02	85,900	70,600	0	0	156,500
006792	RIVIEZZO, DANA D	002298	21-037-3-1	215,200	87,400	0	0	302,600
005285	RIZZO, JOSEPH L.	001623	22-004	21,000	79,500	0	0	100,500
001542	RIZZO, LOUIS W.	001264	22-032	11,000	67,300	0	60,000	18,300
003333	RIZZO, STEVEN A.	000593	17-029	120,400	79,000	0	0	199,400
004312	ROBBINS, EDWIN JR.	002028	09-031-03	144,000	82,600	0	0	226,600
001553	ROBERTS JR., WARREN H.	001610	19-035	0	109,200	0	0	109,200
005485	ROBERTS, DYANN C.	002216	07-032	197,900	90,000	0	60,000	227,900
007240	ROBERTS, TIMOTHY W	001270	19-032	119,800	79,500	0	0	199,300
006977	ROBERTS, WARREN H	000725	29-081	18,200	40,300	0	0	58,500

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005366	ROBERTSON JR., ROBERT A.	000304	05-025-01-20	108,700	92,000	0	0	200,700
006431	ROBICHAUD, WESLEY D	001654	19-035-04	162,900	87,200	0	0	250,100
003450	ROBINSON, BRUCE E.	001299	17-054	145,700	100,000	0	0	245,700
004520	ROBINSON, TIMOTHY W.	001397	07-017-14	185,600	95,300	0	0	280,900
005383	ROCCO, LINDA A.	000118	29-079	60,000	52,500	0	0	112,500
001570	ROCHEFORT, DAVID A.	001280	15-002	166,200	77,300	0	0	243,500
001571	ROCKWELL, HOWARD C.	001281	14-006	82,000	75,200	0	0	157,200
001572	RODERICK, PAUL P.	001282	28-066	104,500	93,600	0	0	198,100
004267	RODGERS, PAUL T.	001491	26-024	117,100	71,000	0	0	188,100
006775	ROE, SUSANNA	001547	16-002	193,900	79,900	0	0	273,800
006513	ROGACKI, DANIEL J	000793	05-007-03/1	102,900	0	0	0	102,900
001579	ROGAN, HAZEL	001286	25-075	58,100	72,800	0	0	130,900
003962	ROGERS, HEIDI	001248	29-049	33,300	100,600	0	0	133,900
005670	ROGERS, MARK W.	002025	07-019-02	148,500	78,700	0	0	227,200
005147	ROGERS, SCOTT A.	001933	09-008-03	209,000	83,500	0	0	292,500
007315	ROGERS, WILLIAM F	000196	09-030	60,900	79,000	0	0	139,900
007179	ROMANO, DAVID J	001045	04-025	99,900	71,500	0	0	171,400
007265	ROSADO, BENITO	002255	25-039	98,400	136,600	0	0	235,000
004961	ROSATI II, RICHARD J.	002685	14-009-66	94,000	69,800	0	0	163,800
005842	ROSBEH REALTY TRUST	001429	26-003	0	15,300	0	0	15,300
005842	ROSBEH REALTY TRUST	001430	26-052	0	12,700	0	0	12,700
002555	ROSE JR., ALBERT F.	002104	14-009-42	81,000	69,800	0	0	150,800
005606	ROSENAU, ERNEST	002240	02-022-01	244,600	108,600	0	0	353,200
005372	ROSENE, ALAN M.	001075	19-044-01	97,700	95,900	0	0	193,600
001589	ROSS, ROBERT B.	001296	13-021	0	15,700	1,149	0	16,849
001590	ROSS, STUART G.	001298	06-059	0	11,800	0	0	11,800
007498	ROTCAVICH, CORY A	001212	16-010-07	197,400	91,100	0	0	288,500
004200	ROTHENBERG, NAOMI	001235	11-011-01	119,300	82,300	564	0	202,164
007153	ROUSSEAU, ALFRED, JR.	002686	14-009-60	96,300	65,100	0	0	161,400
001594	ROY, ALFRED J	001300	02-014	40,400	104,800	0	0	145,200
007745	ROY, JOSEPH, JR. R	001017	04-027-01	96,900	80,000	0	0	176,900
007593	ROY, ROBERT A	000745	28-078	58,900	142,000	0	0	200,900
005300	ROYER, DONALD J.	000279	19-013	19,400	74,100	0	0	93,500
002557	ROYER, GARY	000612	18-037-10	132,000	78,900	0	0	210,900
007062	RULLO, CARL G	000777	04-030	118,000	77,900	0	0	195,900
006520	RUNYON, DAVID A	001892	07-026-21	133,200	87,800	0	0	221,000
001601	RUSSELL, FRED M.	001306	16-005	124,000	82,300	362	0	206,662
006892	RUSSELL, JEFFREY J	000086	21-062	22,700	74,200	0	0	96,900
004534	RUSSELL, MATTHEW B.	000956	17-001	181,000	95,800	0	0	276,800
007245	RUSSELL, RUBIN	001666	20-020-02	13,700	75,600	0	0	89,300

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001605	RUTLEDGE, LEONARD K.	001310	27-061	84,100	51,300	0	0	135,400
001605	RUTLEDGE, LEONARD K.	001311	27-050	0	15,300	0	0	15,300
001606	RYAN, ARTHUR A.	001312	09-019	125,600	75,400	0	0	201,000
007046	RYAN, DAVID C	002372	19-001-04	141,400	91,400	0	0	232,800
002959	RYAN, MARK A.	000758	05-028-01	206,700	76,200	0	0	282,900
005357	RYAN, MICHAEL T.	002220	19-044-02	143,100	95,200	0	0	238,300
001608	RYAN, PHILIP A.	001192	05-021	145,600	94,300	0	0	239,900
003710	RYDER, JAMES	000713	05-022-03	116,600	76,100	0	0	192,700
001609	RYDER, LLOYD A.	001314	05-025-01-22	82,000	79,300	0	0	161,300
001614	SABATINO, ROCCO J.	001320	06-006	0	5,100	0	0	5,100
001617	SACCO, JOHN M.	001321	17-015-34	128,100	85,800	0	0	213,900
005677	SAFFIE, GREGORY	001541	18-040-17	91,200	84,900	0	0	176,100
007186	SAGGESE, NICHOLAS P	000831	17-025	132,900	81,200	0	0	214,100
004301	SALAFIA JR., THOMAS D.	002198	16-009-52	130,900	87,100	0	0	218,000
005793	SALOIS, DAVID T.	001790	02-025-02	105,500	86,700	0	0	192,200
004250	SALOIS, WILLIAM M.	001802	03-022-12	138,300	84,400	0	0	222,700
007715	SALTALAMACCHIA, JOSEPH J	000925	04-018-07	280,500	82,500	0	0	363,000
004229	SAMBATARO, RICHARD R.	002001	10-003-03	122,300	88,000	0	0	210,300
006300	SAMMARTANO, GAETANO	002221	07-034	172,800	89,800	0	0	262,600
001626	SAMOISETTE, BRENDA J.	001324	15-016	0	0	1,596	0	1,596
006280	SAMPERI, DONALD P	002354	23-004-28	0	45,000	0	0	45,000
007461	SAMUELSON, JARED G	000571	22-046	88,200	71,800	0	0	160,000
001629	SANCOFF, ERIC C.	001327	18-037-06	96,700	81,100	0	0	177,800
002808	SANDOWN, TOWN OF	000205	03-032-C	0	30,800	0	0	30,800
002808	SANDOWN, TOWN OF	000308	22-009	0	0	0	0	0
002808	SANDOWN, TOWN OF	000478	28-092/93	0	0	0	0	0
002808	SANDOWN, TOWN OF	000488	21-036	0	0	0	0	0
002808	SANDOWN, TOWN OF	000669	10-039	0	0	0	0	0
002808	SANDOWN, TOWN OF	000673	06-022	0	0	0	0	0
002808	SANDOWN, TOWN OF	000891	22-002	0	0	0	0	0
002808	SANDOWN, TOWN OF	001015	29-053	0	0	0	0	0
002808	SANDOWN, TOWN OF	001222	26-047	0	0	0	0	0
002808	SANDOWN, TOWN OF	001328	03-039	0	66,600	0	0	66,600
002808	SANDOWN, TOWN OF	001330	03-043	0	14,100	0	0	14,100
002808	SANDOWN, TOWN OF	001331	04-016-01	0	30,800	0	0	30,800
002808	SANDOWN, TOWN OF	001332	06-005	0	0	0	0	0
002808	SANDOWN, TOWN OF	001333	07-017-18	0	65,000	0	0	65,000
002808	SANDOWN, TOWN OF	001335	07-005-01	0	103,100	0	0	103,100
002808	SANDOWN, TOWN OF	001336	10-019	0	0	0	0	0
002808	SANDOWN, TOWN OF	001337	10-020	0	0	0	0	0

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002808	SANDOWN, TOWN OF	001338	10-029-01	0	0	0	0	0
002808	SANDOWN, TOWN OF	001339	10-040-0A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001340	10-042	0	0	0	0	0
002808	SANDOWN, TOWN OF	001341	11-006	0	0	0	0	0
002808	SANDOWN, TOWN OF	001342	11-003	0	0	0	0	0
002808	SANDOWN, TOWN OF	001343	13-016	0	0	0	0	0
002808	SANDOWN, TOWN OF	001344	15-009	0	0	0	0	0
002808	SANDOWN, TOWN OF	001345	17-014	0	0	0	0	0
002808	SANDOWN, TOWN OF	001350	26-044	0	0	0	0	0
002808	SANDOWN, TOWN OF	001351	26-045	0	0	0	0	0
002808	SANDOWN, TOWN OF	001353	26-048	0	0	0	0	0
002808	SANDOWN, TOWN OF	001439	03-034	0	12,900	0	0	12,900
002808	SANDOWN, TOWN OF	001508	17-015	0	0	0	0	0
002808	SANDOWN, TOWN OF	001509	25-073	0	0	0	0	0
002808	SANDOWN, TOWN OF	001510	27-018-0A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001511	27-040-0A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001512	28-011-01	0	0	0	0	0
002808	SANDOWN, TOWN OF	001515	19-004	0	8,100	0	0	8,100
002808	SANDOWN, TOWN OF	001516	20-025	0	0	0	0	0
002808	SANDOWN, TOWN OF	001517	20-027	0	0	0	0	0
002808	SANDOWN, TOWN OF	001518	21-001	0	0	0	0	0
002808	SANDOWN, TOWN OF	001519	21-083	0	0	0	0	0
002808	SANDOWN, TOWN OF	001520	22-015	0	0	0	0	0
002808	SANDOWN, TOWN OF	001522	26-001	0	0	0	0	0
002808	SANDOWN, TOWN OF	001523	26-016	0	0	0	0	0
002808	SANDOWN, TOWN OF	001524	26-054&055	0	0	0	0	0
002808	SANDOWN, TOWN OF	001525	27-011	0	0	0	0	0
002808	SANDOWN, TOWN OF	001526	27-044	0	0	0	0	0
002808	SANDOWN, TOWN OF	001527	29-024	0	0	0	0	0
002808	SANDOWN, TOWN OF	001528	29-060	0	0	0	0	0
002808	SANDOWN, TOWN OF	001529	29-061	0	0	0	0	0
002808	SANDOWN, TOWN OF	001531	29-069	0	0	0	0	0
002808	SANDOWN, TOWN OF	001533	29-083	0	0	0	0	0
002808	SANDOWN, TOWN OF	001534	29-084	0	0	0	0	0
002808	SANDOWN, TOWN OF	001719	04-017	0	52,500	0	0	52,500
002808	SANDOWN, TOWN OF	001736	20-022	0	0	0	0	0
002808	SANDOWN, TOWN OF	001785	01-004C	0	2,400	0	0	2,400
002808	SANDOWN, TOWN OF	001823	25-021-01	0	0	0	0	0
002808	SANDOWN, TOWN OF	001902	07-026A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001903	07-026B	0	0	0	0	0

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002808	SANDOWN, TOWN OF	001904	07-026C	0	0	0	0	0
002808	SANDOWN, TOWN OF	001905	07-026-33	0	0	0	0	0
002808	SANDOWN, TOWN OF	001917	10-038-0A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001947	20-18A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001948	20-18B	0	0	0	0	0
002808	SANDOWN, TOWN OF	002012	10-028-02	0	0	0	0	0
002808	SANDOWN, TOWN OF	002013	10-028-03	0	0	0	0	0
002808	SANDOWN, TOWN OF	002030	25-031-A	0	0	0	0	0
002808	SANDOWN, TOWN OF	002034	27-002A	0	0	0	0	0
002808	SANDOWN, TOWN OF	002036	06-021-04C	0	0	0	0	0
002808	SANDOWN, TOWN OF	002039	04-015-02	0	28,000	0	0	28,000
006956	SANDS, JUSTIN C	002062	14-009-05	69,900	65,500	0	0	135,400
007283	SANDS, THOMAS E	001019	10-011	69,900	64,300	0	0	134,200
007614	SANFORD, WAYNE S	001799	03-011-04	118,500	86,500	0	0	205,000
003106	SANTA FE III, JOSEPH R.	001389	05-025-01-21	141,400	85,900	0	0	227,300
005281	SAPIENZA, JOHN F.	001603	16-010-31	138,800	91,800	0	0	230,600
007468	SARCIA, TRUSTEE, NANCY E	001383	03-029-01	16,800	55,200	0	0	72,000
001631	SARCIONE, ARTHUR L.	001347	04-014-05	74,500	86,200	0	0	160,700
007222	SARGENT, KENNETH G	000412	27-007	60,500	67,500	0	0	128,000
005038	SAUNDERS, SCOTT J.	000884	04-010	84,000	71,300	0	0	155,300
003650	SAVARD INVESTMENT GROUP	000253	08-014	0	33,800	0	0	33,800
004281	SAVIANO JR., LOUIS L.	000572	28-062&063	182,700	89,300	0	0	272,000
004281	SAVIANO JR., LOUIS L.	001237	26-056	23,100	111,100	0	0	134,200
007378	SAVOIA, CARL M	000627	21-015-09	115,200	78,800	0	0	194,000
004195	SAWYER, GUY P.	000295	03-010	157,400	77,900	0	0	235,300
001645	SAWYER, RUSSELL	001356	06-004	52,100	80,300	0	70,000	62,400
007668	SAYERS, RICHARD A	001932	09-008-04	116,400	83,700	0	0	200,100
005455	SCALI, RICHARD D.	001611	03-013-08	182,200	90,200	0	0	272,400
005455	SCALI, RICHARD D.	001771	03-013-10H	0	600	0	0	600
005455	SCALI, RICHARD D.	001772	03-013-07A8	0	400	0	0	400
004266	SCAMMON, LINDA A.	000580	26-027	82,300	104,400	0	0	186,700
006451	SCAMPORINO, STEPHEN J	000638	28-001	55,000	70,400	0	0	125,400
001647	SCASCITELLI, CARLO	001357	02-024-26	118,900	82,400	0	0	201,300
001647	SCASCITELLI, CARLO	002456	02-024-21Y	0	1,204	0	0	1,204
001653	SCHLESINGER, PAUL	001359	18-034-03	113,500	85,300	0	0	198,800
005393	SCHNAIBLE, CHRISTINE	001631	26-051	44,700	89,300	0	0	134,000
002573	SCHNEIDER TRUSTEE, LAUREL	001362	18-005	212,300	80,200	0	60,000	232,500
003370	SCHOENTHALER INC.	000314	09-005	0	19,700	0	0	19,700
006916	SCHOFIELD, KEVIN W	001295	29-052	83,000	62,000	0	0	145,000
005391	SCHOPPE, KARL A.	000625	02-024	130,100	81,300	0	0	211,400

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007421	SCHREYACK, ALFRED H	002659	02-023-01	124,300	83,700	0	0	208,000
005403	SCIPIONE, KENNETH C.	001811	18-037-22	120,000	78,400	0	0	198,400
005580	SCISM, CATHERINE E.	002090	14-009-28	82,800	61,500	0	0	144,300
002020	SCOTT, MICHAEL R.	001366	21-110	91,800	53,000	0	0	144,800
001662	SCOTT, WESLEY A.	001367	28-067	28,600	75,300	0	85,000	18,900
005225	SEAGER, DAVID L.	001443	27-003	85,200	105,400	0	0	190,600
007089	SEARS, GLENN R	000495	04-023	86,200	75,300	0	0	161,500
005501	SEAVEY, JAY H.	000453	21-016	94,400	78,800	0	0	173,200
005764	SHAFFER, JAMES E.	002264	20-021-001	105,000	82,400	0	0	187,400
001667	SHALSI, RALPH C.	001241	21-054	24,800	78,800	0	0	103,600
001667	SHALSI, RALPH C.	001242	21-055	0	31,700	0	0	31,700
001667	SHALSI, RALPH C.	001369	28-106	13,900	62,000	0	0	75,900
001668	SHANK SR., JOSEPH M.	001370	21-034	102,200	79,800	0	60,000	122,000
005242	SHARP, RICHARD L.	000419	17-044	95,900	80,500	0	0	176,400
005071	SHARPE, KEITH W.	001153	03-019-06	233,500	100,300	0	0	333,800
007313	SHAW, ROBERT B	002323	23-004-15	189,200	87,700	0	0	276,900
006679	SHEA, STEPHEN	002059	14-009-01	73,600	65,300	0	0	138,900
007751	SHEEHAN, MATTHEW J	000390	18-037-19	138,900	84,500	0	0	223,400
004495	SHEERAN, PATRICK J.	001820	18-037-31	86,000	88,700	0	0	174,700
005418	SHEPPARD III, JOEL F.	000311	18-040-08	92,500	79,300	0	0	171,800
001672	SHERIDAN, MICHAEL	001374	03-022-01	139,600	70,000	0	0	209,600
001674	SHERWOOD, KENNETH W.	001376	04-003	117,400	82,700	0	0	200,100
007370	SHERWOOD, MARK	002467	11-011-11	272,800	99,300	0	0	372,100
005683	SHEWOKIS, CHRISTOPHER J.	002232	16-009-19	132,100	100,400	0	0	232,500
001676	SHIELDS, DANIEL J.	001377	21-080-03	74,300	72,000	0	0	146,300
004778	SHORE, GARY T.	001866	10-026-02	165,000	77,000	0	0	242,000
005839	SHORT, CHRISTOPHER	001681	25-028 & 25-032	68,500	81,200	0	0	149,700
001678	SHUKER, DAVID W.	001378	03-001-01	99,100	75,300	0	0	174,400
007281	SHURTLEFF, BRIAN T	001888	07-026-17	168,600	90,900	0	0	259,500
006712	SIECKARSKI, LORRAINE	000187	28-031	35,500	117,800	0	0	153,300
001680	SIENKIEWICZ, FRANCIS A.	001379	03-035	249,700	178,700	0	0	428,400
005405	SILVA, DONALD F.	000961	03-001-04	98,900	74,600	0	0	173,500
007763	SILVA, JOHN R	002711	14-019-13-01	0	92,400	0	0	92,400
007524	SILVA, KEVIN	002054	10-008-01	134,700	85,400	0	0	220,100
001682	SILVA, PHILLIP	001380	22-017	64,000	76,200	0	0	140,200
007431	SIMARD, HEATHER K	001804	03-022-14	122,100	72,200	0	0	194,300
006707	SIMARD, STEVEN M	000603	03-019-04	124,200	99,700	0	0	223,900
004168	SIMONSEN, EDWIN C.	000231	09-006	187,000	84,000	2,115	0	273,115
006414	SIMPSON, ANDREW J	000091	05-004-01	124,100	78,000	0	0	202,100
004924	SIMPSON, EDWARD F	002100	14-009-38	102,700	67,900	0	0	170,600

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005181	SINGSTER, PAUL G.	002201	16-009-55	200,900	96,700	0	0	297,600
006778	SLEIGHT, KATHRYN L	002056	14-009-03	58,200	66,200	0	0	124,400
006546	SLYNE, TIMOTHY D	002712	19-036-01	154,300	92,900	0	0	247,200
004139	SMALL, THOMAS L.	001969	09-017-01	201,937	65,500	443	0	267,880
004139	SMALL, THOMAS L.	001970	09-017-02	0	0	873	0	873
007094	SMERDON, CHARLES, 1II R	002393	17-003-06	284,000	95,800	0	0	379,800
004272	SMITH JR., JOSEPH E.	000049	09-010-02	139,500	74,300	0	0	213,800
002920	SMITH TRUSTEE, BARBARA A.	001179	06-033	0	14,100	0	0	14,100
002920	SMITH TRUSTEE, BARBARA A.	001181	06-036	0	39,200	0	0	39,200
002920	SMITH TRUSTEE, BARBARA A.	001391	06-031	0	13,300	0	0	13,300
002920	SMITH TRUSTEE, BARBARA A.	001392	06-032	86,900	99,400	0	0	186,300
003565	SMITH, ALAN M.	000351	27-097	90,200	86,100	0	0	176,300
005150	SMITH, ALAN R.	002203	03-018-02	153,000	89,800	0	0	242,800
005714	SMITH, BRIAN J.	001869	10-026-05	122,800	79,800	0	0	202,600
007058	SMITH, CHRISTOPHER J	002366	18-031-05	179,900	94,200	0	0	274,100
005369	SMITH, DEBORAH M.	001886	07-026-15	181,100	91,200	0	0	272,300
001691	SMITH, DONALD J.	001386	10-039-01	119,000	75,500	0	0	194,500
007570	SMITH, JAMES A	000992	21-081	79,800	78,500	0	0	158,300
007590	SMITH, JEFFREY M	001455	29-002	21,600	81,000	0	0	102,600
006287	SMITH, LISA D	000066	21-043	59,200	66,500	0	0	125,700
003772	SMITH, RICHARD J.	001939	17-005-02	193,700	84,100	0	0	277,800
007558	SMITH, WILLIAM E	000444	18-040-22	75,400	95,500	0	0	170,900
004155	SNOW, CHRISTINE M.	001318	10-005-02	153,700	82,200	0	0	235,900
007621	SOLOVIEV, VIKTOR	001817	18-037-28	129,500	89,500	0	0	219,000
001705	SOMERS, LAWRENCE E.	001406	19-027	98,700	74,100	0	0	172,800
001705	SOMERS, LAWRENCE E.	001407	19-028	0	54,700	0	0	54,700
005386	SOMERS, ROBERT W.	000716	10-028	178,500	94,000	0	0	272,500
001707	SOTIRAKOPOULOS, DEAN	001409	21-031	0	70,200	0	0	70,200
001707	SOTIRAKOPOULOS, DEAN	001410	21-032	132,400	89,300	0	0	221,700
006585	SOUCY, JAY S	001119	06-021-01	137,700	84,800	0	0	222,500
004625	SOULARD, JEAN M	002094	14-009-32	73,000	69,400	0	0	142,400
001710	SOULE, FREDERICK W.	001413	18-036	94,100	75,600	0	0	169,700
005154	SPERO, MICHAEL A.	001499	05-025-01-23	146,300	85,700	0	0	232,000
007492	SPIEGEL, ANDREA	000922	20-017-03	88,500	84,800	0	0	173,300
007573	SPINELLI, DONALD L	002426	09-002-01	186,100	109,900	0	0	296,000
007317	SPINNEY, JAMES A	001665	03-020-03	100,900	89,700	0	0	190,600
006346	SPLAINE, BEVERLY ANN	001417	27-054	89,400	71,000	0	0	160,400
001719	SPRINGER, CURTIS H.	001419	04-016	0	0	1,541	0	1,541
001720	ST. AMAND, BRIAN D.	001440	05-022-04	178,700	79,500	0	0	258,200
006939	ST. JEAN, TIMOTHY D	001838	21-065-05B	114,500	0	0	0	114,500

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006738	ST. JOHN, ROBERT W	001710	18-038	162,400	89,800	0	0	252,200
006960	ST. LAURENT, BRAD E	001721	05-018-03	87,800	74,700	0	0	162,500
002735	ST. MATTHEW'S CHURCH	001167*	10-021	0	0	0	0	0
007467	ST. ONGE, CHRISTOPER J	002687	14-009-64	100,800	67,100	0	0	167,900
006911	ST. PIERRE, EDDY R	001870	10-026-06	128,200	80,800	0	0	209,000
005505	STACHULSKI, THOMAS	000489	26-033THRU36	151,100	65,400	0	0	216,500
002595	STAFFORD, FREDERICK	000470	18-042-06	148,400	91,300	0	0	239,700
006819	STAMMELY, JANET M	000962	18-038-04	123,200	80,000	0	0	203,200
005236	STANLEY, HELEN LOUISE	001142	25-010	97,100	166,400	0	70,000	193,500
006991	STANLEY, JON R	000099	26-026	15,100	47,600	0	0	62,700
006991	STANLEY, JON R	000100	26-018	143,100	122,000	0	0	265,100
000841	STANLEY, LEONARD B.	001424	22-008	56,100	72,100	0	0	128,200
004819	STANLEY, MATTHEW A.	000516	25-011	150,100	140,300	0	0	290,400
006539	STANLEY, RUTH C	001416	28-032	65,700	138,600	0	0	204,300
002857	STATE OF NEW HAMPSHIRE	001728	06-070	0	45,100	0	0	45,100
002857	STATE OF NEW HAMPSHIRE	001730	10-040	0	19,200	0	0	19,200
002857	STATE OF NEW HAMPSHIRE	001737	20-026	0	8,300	0	0	8,300
002857	STATE OF NEW HAMPSHIRE	001742	02-035	0	9,800	0	0	9,800
002857	STATE OF NEW HAMPSHIRE	001746	11-014	0	32,100	0	0	32,100
002857	STATE OF NEW HAMPSHIRE	001747	15-018	0	100	0	0	100
002857	STATE OF NEW HAMPSHIRE	001749	16-011	0	9,200	0	0	9,200
002857	STATE OF NEW HAMPSHIRE	002040	22-057	0	540	0	0	540
005689	STEELE, MARY E.	002070	14-009-14	81,300	69,900	0	0	151,200
001730	STEINHOFF, DUAINE B.	001427	24-004	110,100	86,900	0	85,000	112,000
002601	STEINHOFF, MARK	002033	24-004-01	9,800	89,200	0	0	99,000
007615	STERLING, NELSON	001816	18-037-27	91,200	84,600	0	0	175,800
001897	STEVENS, JANE B.	001604	21-080	122,900	81,900	0	0	204,800
005283	STEVENS, STEVEN K.	002271	05-007-05	275,800	86,300	0	0	362,100
007480	STEWART, JAMES	002630	23-004-1-53	122,900	100	0	0	123,000
002047	STEWART, WILLIAM E.	000048	09-010-04	157,900	75,900	0	0	233,800
004197	STEWART, WILLIAM J.	000708	19-008	109,000	75,800	0	0	184,800
002813	STOCKMAN, DONALD L.	001457	17-015-10	106,300	78,800	0	0	185,100
003855	STONE, RICHARD W.	001618	19-022	73,300	74,200	0	0	147,500
004412	STONEFORD HOMEOWNERS ASSOC.	002713	14-009A	0	298,400	7,508	0	305,908
006316	STONER, RONALD A	001868	10-026-04	177,700	79,900	0	0	257,600
007296	STONY RIDGE HOLDING CO., LLC	001641	10-015	101,600	118,200	0	0	219,800
005755	STROUT, KATHLEEN M.	000318	28-029	52,900	115,700	0	0	168,600
007403	STUART, ROBERT W	000014	20-016-01	145,600	94,200	0	0	239,800
006445	STURGEON, CRAIG G	000267	22-041	152,500	75,200	0	0	227,700
007032	SUHRE, JOHN H	002315	11-011-05	195,100	96,900	0	0	292,000

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007048	SULLIVAN, CONSTANCE E	002098	14-009-36	92,700	68,500	0	0	161,200
003700	SULLIVAN, EDWARD M.	001914	05-024-02	163,900	84,200	0	0	248,100
004352	SULLIVAN, JAMES, IV F	000802	06-049	59,000	98,800	0	0	157,800
005446	SULLIVAN, JOHN L.	001402	07-017-09	159,600	84,500	0	0	244,100
001739	SULLIVAN, KEVIN W.	001444	13-003-01	77,800	83,500	0	0	161,300
007360	SULLIVAN, MARK	001244	28-026	25,100	107,400	0	0	132,500
001743	SULLIVAN, WILLIAM E.	001446	27-038	60,400	115,700	0	0	176,100
007173	SURETTE, PETER III E	000609	25-060	69,600	103,600	0	0	173,200
005371	SURRETTE JR. LEON J.	000514	19-015	14,200	71,500	0	0	85,700
006589	SWEET, CURTIS	002471	08-004-01	0	97,900	0	0	97,900
007539	SWEET, KENNETH C	001619	08-004	8,200	133,900	0	0	142,100
001747	SWEET, STEPHEN M.	001449	27-001	21,100	112,400	0	0	133,500
005810	SZENFNER, JEFFREY J.	000248*	10-036-01	0	0	0	0	0
005810	SZENFNER, JEFFREY J.	001729	10-036	96,300	69,100	0	0	165,400
001750	SZDT, JOHN	001451	26-010	55,800	120,100	0	85,000	90,900
004145	TAFFE, SUZANNE B.	001602	26-053	70,900	102,200	0	0	173,100
003082	TALLO, STEPHEN	000998	21-080-04	106,000	75,400	0	0	181,400
004347	TAMMANY, JONI L	001465	15-006	132,800	74,900	7,191	0	214,891
001758	TAMULAITIS, JOHN V.	001467	29-030	31,200	91,400	0	0	122,600
001758	TAMULAITIS, JOHN V.	001468	29-031	0	13,700	0	0	13,700
005185	TAPLEY, WILFRED A.	000996	06-064	106,900	82,500	0	0	189,400
005815	TARLIN, GREGORY W.	001469	29-005	160,300	115,200	0	0	275,500
004662	TARUSHKA, DANIEL H.	001925	09-008-13	130,000	87,700	0	0	217,700
005240	TATARKA, LEE ALLEN	000807	26-006	199,100	159,100	0	0	358,200
005379	TAVARES, ANTONIO H.	000384	20-013	72,400	79,200	0	0	151,600
005496	TAYLOR, CLARKE	001208	13-015	96,300	76,200	0	0	172,500
003533	TAYLOR, ROGER BEALE	001176	07-007-01	94,900	89,000	0	0	183,900
007482	TCP COMMUNICATIONS, INC.	002639	14-015-1A	190,000	0	0	0	190,000
001763	TEAGUE JR., FREDERICK E.	001472	19-006	183,100	87,000	0	0	270,100
002625	TEBO, DAVID A.	001792	01-003-01	120,700	77,100	0	0	197,800
007612	TEEL, DIANA M	001002	21-018	164,400	68,100	0	0	232,500
005617	TEIXEIRA, ROBERTA L.	000983	02-024-07	174,900	81,000	0	0	255,900
005617	TEIXEIRA, ROBERTA L.	002438	02-024-21G	0	1,204	0	0	1,204
007512	TEN POWDER REALTY, LLC	000434	19-024	0	0	3,531	0	3,531
007512	TEN POWDER REALTY, LLC	000449	19-024-02	0	0	1,368	0	1,368
007512	TEN POWDER REALTY, LLC	000450	19-040	0	0	3,384	0	3,384
002863	TENAGLIA, PETER L.	000026	18-040-10	86,200	80,500	0	0	166,700
002711	TERLIKOSKY, JOSEPH	000648	05-018-01	101,400	78,100	0	0	179,500
005063	TERRY, CATHERINE B.	002705	14-009-74	85,600	64,300	0	0	149,900
006281	TERRY, DAVID J	000933	25-001-04	158,200	76,400	0	0	234,600

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005196	TERRY, ENZA R	000656	28-024	19,100	102,400	0	0	121,500
003192	TESORO, ERNEST R.	000096	07-007-15	116,600	82,500	0	0	199,100
007183	THEOS, ANTHONY P	002318	23-004-10	135,900	75,900	0	0	211,800
003181	THERIAULT, GERARD P.	000173	25-035	48,500	65,200	0	0	113,700
001771	THERRIEN, MARCEL	001479	22-035	56,100	67,000	0	60,000	63,100
001773	THIBAULT, JEAN R.	001480	04-014-04	73,100	74,500	0	0	147,600
001776	THIBEAULT, THOMAS	001482	06-037	0	12,900	0	0	12,900
005578	THIGPEN, LARRY E.	000586	21-030	154,800	88,900	0	0	243,700
003801	THOMAS, BRIAN D.	001326	20-020-04	126,800	80,300	0	0	207,100
001780	THOMPSON, BRIAN F.	001485	29-025	40,000	64,400	0	0	104,400
001784	THOMPSON, DIANE A.	001487	06-021-06	103,400	89,000	0	0	192,400
001786	THOMPSON, JEFFREY P.	001489	26-017	65,800	134,700	0	0	200,500
001787	THOMPSON, MICHAEL J., TRUSTEE	001490	17-015-32	116,900	82,500	0	0	199,400
005833	THOMPSON, RENEE M	001352	07-017-05	70,800	62,700	0	0	133,500
005077	THOMPSON, RICHARD P.	001268	20-017-02	89,800	84,500	0	0	174,300
007152	THORNTON, MICHAEL	001536	22-030	6,300	70,700	0	0	77,000
004291	THURSTON, LLOYD A.	001975	09-017-07	126,400	106,300	0	0	232,700
006713	TIGHE, JOSEPH C	001566	17-015-24	84,200	77,700	0	0	161,900
003908	TIMBERLANE REG. SCH. DIST.	000892	17-013	0	78,772	0	0	78,772
001797	TIMLEDGE JR., WILLIAM F.	001501	20-006	101,500	92,700	0	0	194,200
005193	TINE, ROBERT M.	002055	23-004-06	125,200	86,700	0	0	211,900
006402	TISBERT, NORMAN L	001699	26-049&050	55,000	98,000	0	0	153,000
004797	TITORENKO, ANNETTE	002688	03-012-04	113,200	90,400	0	0	203,600
007334	TOBIN, ROBERT E	001875	07-026-04	105,700	96,000	0	0	201,700
004184	TODD, BRIAN J	001822	18-037-33	131,300	85,100	0	0	216,400
007483	TOMASELLI, WILLIAM	000779	18-037-17	86,900	82,300	8	0	169,208
007123	TOMBARELLO, THOMAS	000415	09-028	100,700	82,300	0	0	183,000
002932	TONDI, MARY ANN	001124	21-113	110,100	69,300	0	0	179,400
006647	TOOMEY, JOHN P	001782	03-007-05	170,700	74,800	0	0	245,500
007749	TORLA, BERNARD J	002614	23-004-1-37	0	100	0	0	100
001801	TORROMEO, HENRY	001503	16-008-0B	0	286,000	0	0	286,000
001802	TORTORELLO, WILLIAM J.	001504	19-004-05	159,200	80,700	0	0	239,900
002821	TOWLE, ELEANOR B.	001535	21-082	0	0	4,650	0	4,650
001806	TOWNE, PHILIP J.	001506	06-065	81,000	83,000	0	0	164,000
003186	TRABUCCO, PAUL	001788	04-015-01	173,800	93,300	0	0	267,100
003814	TRAEGER, MARK R.	001274	17-006	99,100	64,100	0	0	163,200
003979	TRAFICANTE, PATRICK A.	002020	09-031-02	133,000	73,400	0	0	206,400
003757	TRAHAN, DAVID T.	001815	18-037-26	123,200	86,100	0	0	209,300
003366	TRAJLINEK III, PAUL S.	000976	05-022-18	128,100	75,100	0	0	203,200
006442	TRAUTZ, THOMAS	002249	07-019-07	283,800	108,200	0	0	392,000

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001814	TRAVERS, GARY W.	001540	17-012	141,800	80,000	0	0	221,800
005555	TREANOR, WILLIAM T	000796	21-084	126,700	68,200	0	0	194,900
004416	TRODELLA, RICHARD M.	000117	03-013-03	136,600	90,800	0	0	227,400
004416	TRODELLA, RICHARD M.	001759	03-013-10C	0	600	0	0	600
004416	TRODELLA, RICHARD M.	001760	03-013-07A3	0	400	0	0	400
003461	TROMBLEY, LESLIE J.	000348	01-004	0	84,800	0	0	84,800
003490	TROWELL MADY JO	000353	18-040-06	91,500	79,000	0	0	170,500
003072	TRUCHE, DAVID A.	000028	23-007-01	132,000	85,500	0	0	217,500
003705	TRUE IRREVOCABLE TRUST, ALICE	001546	01-007	0	0	1,482	0	1,482
002636	TRUE, CHRISTOPHER	001556	18-003	107,400	78,800	0	0	186,200
001822	TRUE, RUDOLPH A.	001545	25-074	47,300	76,700	476	0	124,476
004147	TUBBS, PETER A.	001879	07-026-08	131,000	93,100	0	0	224,100
007185	TUCCOLO, KAREN M	002339	23-004-07	184,500	100,900	0	0	285,400
003458	TUDISCO, JOSEPH	000410	18-008	108,800	77,700	0	0	186,500
003776	TULCHINSKY, GARY	001361	17-019	161,800	83,700	0	0	245,500
005213	TUMMINO, STEVEN	001495	05-025-01-11	148,400	88,800	0	0	237,200
006377	TUNSTALL, DALE	001867	10-026-03	186,400	75,600	0	0	262,000
004814	TURNER III, ROBERT E.	000194	17-042	76,400	77,200	0	0	153,600
007279	TYLER, ERIC A	000250	22-024	48,800	83,100	0	0	131,900
007306	TYSZKA, JOSEPH	000633	26-011	105,200	130,000	0	0	235,200
006486	UTT, KATHIE F	001008	21-024	138,200	81,700	0	0	219,900
001830	VAIL, LEE	001561	07-007-11	139,600	78,900	0	0	218,500
007201	VALENCE, DAVID P	002382	07-005-05	95,300	65,800	0	0	161,100
006383	VALENTINO, MARK A	001837	21-065-05A	119,100	0	0	0	119,100
004644	VALENZI, DAMON	000785	06-054	67,200	100,800	0	0	168,000
004231	VAN AUKEN, MARK	001481	03-001-05	72,100	75,500	0	0	147,600
005137	VANARIA, PHILIP	000783	20-017-07	73,300	84,300	0	0	157,600
007689	VANCE, JULIE S	000161	07-025&025-02	25,400	82,700	0	0	108,100
001838	VANDERHOOF, WILLIAM M.	001567	21-033	164,800	88,300	0	0	253,100
001841	VARTABEDIAN, THOMAS M.	001570	25-014	46,000	96,500	0	0	142,500
001840	VARTANIAN, SHARON	001569	07-007-09	121,300	79,000	0	0	200,300
005334	VASIL, JAMES	000795	21-099	87,000	71,500	0	0	158,500
004251	VAUGHN, ROBERT D.	000830	05-002	58,600	81,200	0	0	139,800
001850	VAUTOUR, ROBERT J	001573	06-046	0	13,500	0	0	13,500
001850	VAUTOUR, ROBERT J	001574	06-047&048	67,500	128,400	0	0	195,900
003537	VERGE TECHNICAL INC.	001086	20-005	118,500	82,100	0	0	200,600
003537	VERGE TECHNICAL INC.	001087	20-007	0	8,600	0	0	8,600
001853	VEY JR , CHARLES F.	001576	02-024-22	111,500	85,500	0	0	197,000
001853	VEY JR., CHARLES F.	002452	02-024-21U	0	1,204	0	0	1,204
004410	VIAES, JOHN A.	002065	14-009-08	106,200	59,700	0	0	165,900

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006844	VICNAIRE, SCHUYLER	000560	21-053	44,400	82,500	0	0	126,900
007518	VILLECK REALTY, LLC	001542	02-029	0	144,200	0	0	144,200
007518	VILLECK REALTY, LLC	001543	02-030	0	5,600	0	0	5,600
006611	VILLELLA, PATRICIA G	000060	14-005	0	0	5,805	0	5,805
006611	VILLELLA, PATRICIA G	001190	17-003	0	82,300	21,155	0	103,455
006611	VILLELLA, PATRICIA G	001550	18-001	0	0	10,201	0	10,201
006611	VILLELLA, PATRICIA G	001977	14-019	0	0	219	0	219
006611	VILLELLA, PATRICIA G	002480	14-019-01	0	0	137	0	137
006611	VILLELLA, PATRICIA G	002483	14-019-03	0	73,900	0	0	73,900
006611	VILLELLA, PATRICIA G	002485	14-019-05	0	74,100	0	0	74,100
006611	VILLELLA, PATRICIA G	002487	14-019-07	0	0	490	0	490
006611	VILLELLA, PATRICIA G	002491	14-019-11	0	0	241	0	241
006611	VILLELLA, PATRICIA G	002492	14-019-12	0	0	353	0	353
006611	VILLELLA, PATRICIA G	002494	14-019-14	0	0	605	0	605
006611	VILLELLA, PATRICIA G	002495	14-019-15	0	0	475	0	475
006611	VILLELLA, PATRICIA G	002497	14-019-17	0	0	246	0	246
006611	VILLELLA, PATRICIA G	002498	14-019-18	0	0	626	0	626
006611	VILLELLA, PATRICIA G	002499	14-019-19	0	0	331	0	331
006611	VILLELLA, PATRICIA G	002500	14-019-20	0	0	320	0	320
006611	VILLELLA, PATRICIA G	002501	14-019-21	0	0	420	0	420
006611	VILLELLA, PATRICIA G	002502	14-019-22	0	0	342	0	342
006611	VILLELLA, PATRICIA G	002503	14-019-23	0	0	292	0	292
006611	VILLELLA, PATRICIA G	002504	14-019-24	0	0	257	0	257
006611	VILLELLA, PATRICIA G	002505	14-019-25	0	0	270	0	270
006611	VILLELLA, PATRICIA G	002506	14-019-26	0	0	260	0	260
006611	VILLELLA, PATRICIA G	002507	14-019-27	0	0	342	0	342
006611	VILLELLA, PATRICIA G	002508	14-019-28	0	0	328	0	328
006611	VILLELLA, PATRICIA G	002509	14-019-29	0	0	211	0	211
006611	VILLELLA, PATRICIA G	002510	14-019-30	0	0	789	0	789
006611	VILLELLA, PATRICIA G	002511	14-019-31	0	0	478	0	478
006611	VILLELLA, PATRICIA G	002512	14-019-32	0	0	397	0	397
006611	VILLELLA, PATRICIA G	002513	14-019-33	0	0	303	0	303
006611	VILLELLA, PATRICIA G	002514	14-019-34	0	0	388	0	388
006611	VILLELLA, PATRICIA G	002515	14-019-35	0	0	402	0	402
006611	VILLELLA, PATRICIA G	002516	14-019-36	0	0	185	0	185
006611	VILLELLA, PATRICIA G	002517	14-019-37	0	0	308	0	308
006611	VILLELLA, PATRICIA G	002518	14-019-38	0	0	213	0	213
006611	VILLELLA, PATRICIA G	002519	14-019-39	0	0	219	0	219
006611	VILLELLA, PATRICIA G	002520	14-019-40	0	0	201	0	201
006611	VILLELLA, PATRICIA G	002521	14-019-41	0	0	621	0	621

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006611	VILLELLA, PATRICIA G	002522	14-019-42	0	0	581	0	581
006611	VILLELLA, PATRICIA G	002523	14-019-43	0	0	328	0	328
006611	VILLELLA, PATRICIA G	002524	14-019-44	0	0	249	0	249
006611	VILLELLA, PATRICIA G	002525	14-019-45	0	0	282	0	282
006611	VILLELLA, PATRICIA G	002526	14-019-46	0	0	345	0	345
006611	VILLELLA, PATRICIA G	002527	14-019-47	0	0	384	0	384
006611	VILLELLA, PATRICIA G	002528	14-019-48	0	0	326	0	326
006611	VILLELLA, PATRICIA G	002529	14-019-49	0	0	295	0	295
006611	VILLELLA, PATRICIA G	002530	14-019-50	0	0	992	0	992
006611	VILLELLA, PATRICIA G	002531	14-019-51	0	0	237	0	237
006611	VILLELLA, PATRICIA G	002532	14-019-52	0	0	215	0	215
006611	VILLELLA, PATRICIA G	002533	14-019-53	0	0	218	0	218
006611	VILLELLA, PATRICIA G	002534	14-019-54	0	0	233	0	233
006611	VILLELLA, PATRICIA G	002535	14-019-55	0	0	274	0	274
006611	VILLELLA, PATRICIA G	002536	14-019-56	0	0	378	0	378
006611	VILLELLA, PATRICIA G	002537	14-019-57	0	0	165	0	165
006611	VILLELLA, PATRICIA G	002538	14-019-58	0	0	227	0	227
006611	VILLELLA, PATRICIA G	002539	14-019-59	0	0	154	0	154
006611	VILLELLA, PATRICIA G	002540	14-019-60	0	0	293	0	293
006611	VILLELLA, PATRICIA G	002541	14-019-61	0	0	377	0	377
006611	VILLELLA, PATRICIA G	002542	14-019-62	0	0	234	0	234
006611	VILLELLA, PATRICIA G	002543	14-019-63	0	0	271	0	271
006611	VILLELLA, PATRICIA G	002544	14-019-64	0	0	207	0	207
006611	VILLELLA, PATRICIA G	002545	14-019-65	0	0	369	0	369
006611	VILLELLA, PATRICIA G	002546	14-019-66	0	0	259	0	259
006611	VILLELLA, PATRICIA G	002547	14-019-67	0	0	264	0	264
006611	VILLELLA, PATRICIA G	002548	14-019-68	0	0	364	0	364
006611	VILLELLA, PATRICIA G	002549	14-019-69	0	0	287	0	287
006611	VILLELLA, PATRICIA G	002551	14-019-70	0	0	540	0	540
006611	VILLELLA, PATRICIA G	002552	14-019-71	0	0	219	0	219
006611	VILLELLA, PATRICIA G	002553	14-019-72	0	0	206	0	206
006611	VILLELLA, PATRICIA G	002554	14-019-73	0	0	335	0	335
006611	VILLELLA, PATRICIA G	002555	14-019-74	0	0	255	0	255
006611	VILLELLA, PATRICIA G	002556	14-019-75	0	0	267	0	267
006611	VILLELLA, PATRICIA G	002557	14-019-76	0	0	214	0	214
006611	VILLELLA, PATRICIA G	002558	14-019-77	0	0	285	0	285
006611	VILLELLA, PATRICIA G	002559	14-019-78	0	0	190	0	190
006611	VILLELLA, PATRICIA G	002560	14-019-79	0	0	188	0	188
006611	VILLELLA, PATRICIA G	002561	14-019-80	0	0	272	0	272
006611	VILLELLA, PATRICIA G	002562	14-019-81	0	0	164	0	164

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006611	VILLELLA, PATRICIA G	002563	14-019-82	0	0	333	0	333
006611	VILLELLA, PATRICIA G	002564	14-019-83	0	0	242	0	242
006611	VILLELLA, PATRICIA G	002565	18-001-01	0	0	214	0	214
005840	VINCENT, JOEL	000557	17-017	129,100	80,600	0	0	209,700
006821	VIOLETTE, KEITH D	002190	24-003	90,600	87,500	0	0	178,100
004785	VITELLO, DAVID F.	000138	18-025	69,400	77,500	0	0	146,900
001861	VOKEY, MARTIN C.	001581	11-007-01	0	0	270	0	270
003068	VON SACKEN, PAUL G.	001018	17-055	99,100	135,300	0	0	234,400
006918	WAGSTAFF, JAMES H	000458	21-087	9,100	78,000	0	0	87,100
004840	WAITT, STANLEY E.	001196	25-016	30,700	124,100	0	0	154,800
001868	WAKEFIELD, DURWARD D.	001586	07-023	18,500	67,500	261	0	86,261
004584	WALKER, DEBRA A.	000715	10-010-01	100,800	80,400	0	0	181,200
005773	WALKER, DENICE L.	000844	02-024-14	138,100	83,200	0	0	221,300
005773	WALKER, DENICE L.	002445	02-024-21N	0	1,204	0	0	1,204
001869	WALKER, DOUGLAS A.	001587	07-006	120,800	83,100	0	0	203,900
006351	WALKER, NINA M	002347	22-054-01	138,700	85,500	240	0	224,440
003703	WALL, DANIEL	000313	05-024	180,600	92,500	0	0	273,100
006783	WALL, HEATHER	000753	28-017	49,400	133,800	0	0	183,200
007101	WALL, KEVIN J	002427	06-072-02	138,400	79,100	0	0	217,500
006750	WALL, MICHAEL R	002380	19-037-07	158,300	103,100	0	0	261,400
001873	WALSH, DAVID I.	001593	27-081	64,500	60,200	0	0	124,700
007168	WALSH, MARIANNE L	000784	05-007-02/1	103,200	0	0	0	103,200
006931	WALTERS, RUSSELL	000987	03-022-03	106,100	74,200	0	0	180,300
001880	WALTON, CLAIRE E.	001596	22-014	24,300	67,200	0	0	91,500
004255	WALTON, RONALD	001810	18-037-21	109,800	83,700	0	0	193,500
005380	WAMBOLDT, KIMBALL	001164	02-029-01	118,100	82,900	0	0	201,000
007214	WARD, JENNIFER L	001182	06-063	139,300	82,600	0	0	221,900
001885	WAREING, RICHARD C.	001598	27-072	67,600	50,800	0	0	118,400
005145	WARREN, JOSEPH E.	000597	13-012-02	133,200	75,900	0	0	209,100
007439	WATSON, DENISE	000836	03-026	39,500	55,200	0	0	94,700
006779	WATT, CHARLES T	001475	05-007	272,800	87,300	0	0	360,100
006781	WATT, SHARON T	002311	05-007-09	221,900	93,200	0	0	315,100
001892	WATTON, RICHARD W.	000626	06-017	119,900	84,600	0	0	204,500
005412	WAYDA JR., JAMES K.	001095	27-014	56,000	51,800	0	0	107,800
006560	WEATHERBY, THOMAS	002266	05-041	0	100	0	0	100
003928	WEBLER, GARRY	000760	07-013&014	168,700	75,800	1,008	0	245,508
003948	WEBSTER, DEAN	001185	09-010-01	97,700	82,400	0	0	180,100
003220	WEINELT, ROBERT E.	000102	22-006	27,800	75,700	0	0	103,500
004011	WEIR, DAVID E.	001918	09-006-11	113,200	85,600	0	0	198,800
003377	WELCH JR., JOHN W.	001601	29-012	19,000	75,800	0	0	94,800

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001900	WELLS JR., FRANK E.	001606	09-029	70,800	81,100	0	0	151,900
005516	WELLS, DANA W.	001609	13-007	68,000	84,800	0	0	152,800
007741	WENGEL, RICHARD A	001826	21-065-02C	114,500	0	0	0	114,500
002986	WENTWORTH, CLIFFORD G.	000385	10-013-01	132,700	79,700	0	0	212,400
001912	WENTWORTH, GARY L.	001613	03-019-02	91,300	107,100	0	0	198,400
006643	WENTZELL, PAUL E	001403	07-017-10	162,400	85,100	0	0	247,500
007728	WER, JOSE	001063	25-024	12,100	100,600	0	0	112,700
002657	WERNER, SUSAN	001290	22-005	9,900	72,300	0	0	82,200
007604	WEST, CHARLETTE M	001876	07-026-05	98,600	95,700	0	0	194,300
001916	WESTCOTT, MELVIN A.	001616	21-111	114,200	73,500	0	0	187,700
004406	WETHERBEE, BERT E.	001927	09-008-12	175,700	85,800	0	0	261,500
004787	WHAN, SCOTT D.	002708	16-009-05	152,500	92,800	0	0	245,300
005768	WHEELOCK, BRIAN C.	001830	21-065-02D	114,500	0	0	0	114,500
007029	WHITAKER, KELLY	002370	19-001-06	136,600	86,500	0	0	223,100
002850	WHITE, DAVID	001461	10-029	351,100	85,600	2,084	0	438,784
002850	WHITE, DAVID	001462	11-004&005	0	0	92	0	92
001929	WHITE, JOHN P	001624	25-008-01	18,800	134,700	0	0	153,500
006412	WHITE, LAWRENCE T	000208	25-015	42,300	112,000	0	0	154,300
007139	WHITE, WILLIAM F	000486	24-008	101,200	84,200	0	0	185,400
005530	WHITEHEAD, RONALD G.	002689	07-004-02	176,400	75,300	0	0	251,700
007191	WHITENECK, THOMAS E	001178	06-072	161,100	83,000	0	0	244,100
003129	WHITLOCK JR., JAMES A.	000061	12-004	9,900	78,500	6,666	0	95,066
003129	WHITLOCK JR., JAMES A.	000943	16-010-16	167,200	85,400	0	0	252,600
003930	WHITMORE, DENNIS M.	000114	06-014	0	11,700	0	0	11,700
003930	WHITMORE, DENNIS M.	001841	21-065-06A	114,500	0	0	0	114,500
004748	WHITNEY, ROBERT J.	001629	07-017-03	76,200	76,500	0	0	152,700
001938	WHITTAKER, COLLIE H.	001630	17-015-40	115,600	81,200	0	0	196,800
006765	WHITTIER, SR., FREDERICK	000079	21-080-02	40,900	70,100	0	0	111,000
007495	WICKS, ARTHUR K	000105	29-082	24,700	61,500	0	0	86,200
004587	WICKS, PETER J.	002690	02-026-03	119,200	88,000	0	0	207,200
006720	WIDENER, MARK	000277	17-015-11	157,800	79,700	0	0	237,500
006514	WIEHLER, ERIC R	002247	07-019-05	225,700	112,700	0	0	338,400
005040	WIGHT, EDMUND C.	001252	20-017-08	112,200	82,100	0	0	194,300
006271	WILKINS, SCOTT A	000994	03-013-06	152,800	90,900	0	0	243,700
006271	WILKINS, SCOTT A	001767	03-013-10F	0	600	0	0	600
006271	WILKINS, SCOTT A	001768	03-013-07A6	0	400	0	0	400
007465	WILLETT, JR., JAMES M	001936	06-021-03B	48,700	49,600	0	0	98,300
006785	WILLIAMS, ERIC B	000912	05-025-01-18	131,100	89,800	0	0	220,900
004078	WILLIAMS, JACK	000975	05-022-17	94,200	77,900	0	0	172,100
006357	WILLIAMS, LIZA M	000139	17-015-26	83,000	80,100	0	0	163,100

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003346	WILLIAMS, LYNN B.	000379	07-007-06	66,500	79,600	0	0	146,100
006386	WILLIS, CHRISTOPHER J	001279	28-110	17,500	76,300	0	0	93,800
006887	WILLS, ANGEL A., TRUSTEE	002343	11-012-01	193,200	91,200	0	0	284,400
004408	WILSON, DAVID A.	000123	18-030	143,800	74,600	0	0	218,400
001953	WILSON, DONALD A.	001637	11-006-0A	0	0	1,120	0	1,120
006502	WILSON, THOMAS D	002287	19-037-004	148,800	86,900	0	0	235,700
001956	WILSON, WALTER & JANET	001639	06-052	65,400	93,100	0	0	158,500
006253	WINGLASS, THEODORE J	001931	09-008	185,100	74,800	0	0	259,900
007409	WINN, DAVID E	000900	22-052	196,600	57,900	0	0	254,500
004762	WINSHIP, AMY E	000963	17-040	98,700	73,700	0	0	172,400
005044	WINSLOW, ROBERT E.	000021	21-008	106,500	75,100	0	0	181,600
007459	WINWARD, DERRICK	001839	21-065-05C	119,100	0	0	0	119,100
005325	WIRTZ, J. THOMAS	000442	18-038-06	115,400	99,800	0	0	215,200
005325	WIRTZ, J. THOMAS	000724	09-015-0A	88,200	100,900	0	0	189,100
005325	WIRTZ, J. THOMAS	001368	09-015-01-0A	88,200	88,000	0	0	176,200
006949	WISCHINSKI, RAINER H	001775	23-002-02	121,500	84,200	1,744	0	207,444
006722	WITTY, JOSEPH D	000240	07-008-04	120,800	79,200	0	0	200,000
001963	WOLFE, JAMES G.	001642	07-007-08	79,600	80,300	0	0	159,900
007256	WOLFENDALE, JEFFREY M	002358	23-004-32	169,300	98,200	0	0	267,500
001965	WOLFMAN, HEIDE M.	001643	16-010-12	125,500	89,800	0	0	215,300
001966	WOOD, CHARLES E.	001644	04-026	80,700	72,000	0	0	152,700
006659	WOOD, STUART	002116	14-009-53	80,700	67,700	0	0	148,400
006581	WOODBURY, JOSEPH W	001231	04-013	77,600	73,300	0	0	150,900
007708	WOODHOUSE, STEPHEN R	001622	29-042	20,800	95,900	0	0	116,700
007392	WOODS, WILLIAM C	000468	17-018	168,100	83,400	0	0	251,500
007634	WOODWORTH, PAUL R	000614	25-051	78,300	83,600	0	0	161,900
001969	WORTHEN, MAURICE C.	001648	03-044	0	12,900	0	0	12,900
001972	WRIGHT JR., KENNETH O.	001650	09-027	88,000	79,200	0	0	167,200
001970	WRIGHT, JOHN D.	001649	04-024	108,900	68,200	0	0	177,100
001974	WRIGHT, STEPHEN B.	001651	14-004	198,800	73,100	0	0	271,900
007332	WUNDERLI, PETER S	001476	09-002	286,400	87,400	0	0	373,800
001978	WUNDERLICH III, EDWARD	001652	04-039-01	97,400	73,700	0	0	171,100
001980	XIMENES, VICTOR	001653	11-002	15,200	73,800	0	60,000	29,000
007561	YANCY, ARTHUR E	000960	17-010	127,500	81,300	0	0	208,800
007543	YARATZ, MELISSA J	002321	23-004-13	172,100	84,600	0	0	256,700
004917	YARDE, GEORGE E.	001718	02-028	194,500	93,800	0	0	288,300
007221	YEROYAN, KAREKIN E	001660	14-003	73,400	90,700	0	0	164,100
004916	YETMAN, DONNA	000472	20-017-01	80,300	85,200	0	0	165,500
003843	YORK JR., DONALD T.	000148	03-013-09	219,500	92,000	0	0	311,500
003843	YORK JR., DONALD T.	002224	03-013-07A9	0	400	0	0	400

A B B R E V I A T E D P R O P E R T Y L I S T

Sequenced by Taxpayer Name - Range: First to Last, Status = ALL

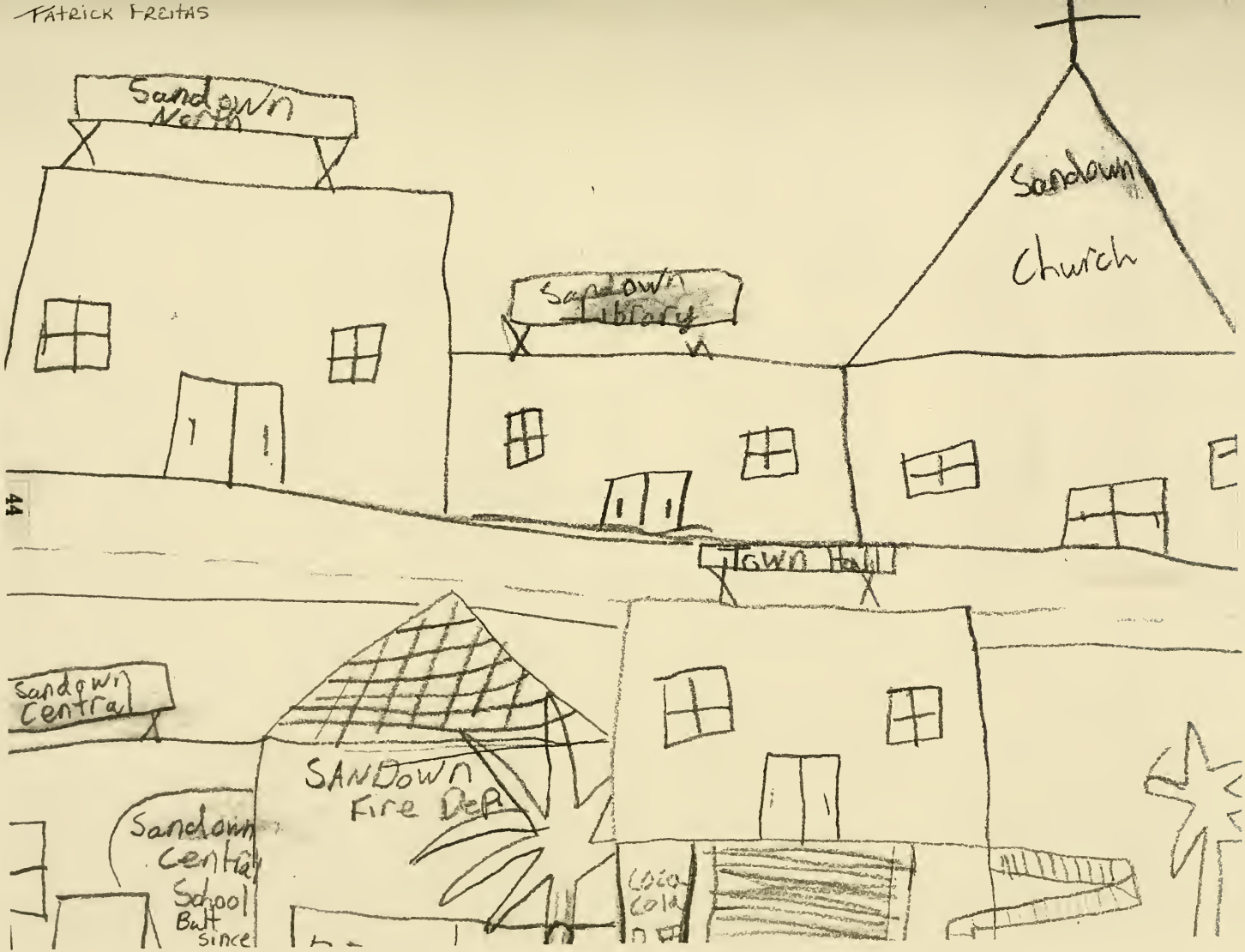
Detail Lines Included = No Additional Detail

Selected Bill Codes = *** All Codes/Except 'NONE' *** Codes = No Selection Codes Used

Tax Authority: All Tax Authorities

Act#	Property Owner	Ser#	Map & Lot	Bldg Value	Land Value	Curr Value	Exemptions	Net Value
003843	YORK JR., DONALD T.	002225	03-013-10I	0	600	0	0	600
001986	YORK, WILLIAM F.	001661	10-018	75,700	69,900	0	0	145,600
006755	YOUNG, DAVID A	002300	13-013-02	187,200	77,000	0	0	264,200
006808	YOUNG, KARL F	000974	05-022-16	138,400	74,300	0	0	212,700
007040	YOUNG, KENNETH L	002309	05-007-11	319,900	86,200	0	0	406,100
007497	YOUNG, LYBERTA A	001595	25-055/56/57	156,300	71,900	0	0	228,200
006597	YOUNG, RICHARD J	002265	05-009-01	212,100	78,500	0	0	290,600
007001	YOUNG, ROBERT A	002374	19-001-02	183,000	91,800	0	0	274,800
004064	YOUNG, ROBERT D.	000882	17-046	154,100	79,900	0	0	234,000
007386	YOUNG, STEPHANIE F	002474	11-011-06	276,000	100,600	0	0	376,600
005308	YOUNG, STEPHEN D.	001387	23-007	95,700	87,000	30	0	182,730
006302	YOUNG, SUSAN F	001149	27-004	57,700	75,400	0	0	133,100
005230	YOUNG, TROY E.	002026	07-019-03	132,100	79,200	0	0	211,300
002839	ZAIKOWSKI, GERALD B.	000730	20-020-01	133,100	74,300	1,700	0	209,100
005452	ZAMBRANO, BLAISE J.	000984	09-010-05	152,600	79,100	0	0	231,700
005452	ZAMBRANO, BLAISE J.	000985	09-010-03	0	64,200	0	0	64,200
004576	ZAMPELL, MICHAEL D.	002043	20-014-01	98,000	86,200	0	0	184,200
006440	ZANELLO, JAMES W	001034	07-005	411,900	229,700	0	0	641,600
006440	ZANELLO, JAMES W	001901	07-005-02	0	89,300	0	0	89,300
004066	ZAREMBA, WALTER J.	001695	05-025-01-15	170,700	89,900	0	0	260,600
003874	ZERANCE, RANDY L.	001401	07-017-08	153,700	80,900	0	0	234,600
001992	ZIMMERMAN, RONALD W.	001667	04-018-08	198,500	81,200	0	0	279,700
007288	ZINNI, PETER	001315	01-004B	0	20,000	0	0	20,000
007532	ZIZZO, JOSEPH	002472	18-030-01	0	69,700	0	0	69,700
006399	ZOBEL, SCOTT	001317	18-034-01	221,900	81,400	0	0	303,300
007224	ZOMPANTI, MICHAEL J	002329	23-004-35	177,800	100,800	0	0	278,600
007294	ZOMPANTI, ROBERT	002356	23-004-30	190,500	103,300	0	0	293,800
007641	ZORN, CHRISTIAN A	000786	10-006	65,000	62,800	0	0	127,800

PATRICK FREITAS



TELEPHONE NUMBERS & BUSINESS HOURS

AMBULANCE.....911
POLICE.....911
FIRE.....911
RESCUE SQUAD.....911

OTHER IMPORTANT NUMBERS

POISON CONTROL CENTER.....1-800-643-4000

SHERIFF'S DEPARTMENT.....1-800-582-7177

STATE POLICE.....1-800-852-3411

SCHOOL NUMBERS

SANDOWN CENTRAL SCHOOL.....887-3648

SANDOWN NORTH SCHOOL.....887-8503

TIMBERLANE MIDDLE SCHOOL.....382-7131

TIMBERLANE HIGH SCHOOL.....382-6541

TOWN ADMINISTRATION

SELECTMEN'S OFFICE.....887-3646
(HOURS: 8:30 AM – 12:00 NOON, 12:30 PM – 3:00 PM – MON. THROUGH THURS.)
(FRIDAY HOURS – 8:30 AM – 12:00 NOON)
TOWN CLERK/TAX COLLECTOR.....887-4870
(HOURS 8:00 AM – 12:00 NOON, 2:00 PM – 8:00 PM – MONDAYS)
(TUESDAY THROUGH THURSDAY – 8:00 AM – 12:00 NOON, 12:30 PM TO 3:00 PM)
FRIDAYS – 8:00 AM – 12:00 NOON)
FIRE CHIEF.....887-4806
POLICE ADMINISTRATION.....887-3887
ANIMAL CONTROL OFFICER.....887-3887
HEALTH OFFICER.....887-3646
HIGHWAY DEPT./ROAD AGENT.....887-3484
HISTORICAL SOCIETY..... 887-6100
SANDOWN RECREATION..... 887-0602
SANDOWN PUBLIC LIBRARY.....887-3428
SANDOWN POST OFFICE.....887-4655
TRANSFER STATION..... .887-5498
BURNING PERMITS.....FIRE CHIEF IRVING BASSETT.....887-4659
CARROLL BASSETT.....887-3453
JIM BASSETT.....887-3496